

ALLIED OIL & GAS SERVICES, LLC 053994

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Medicine Lodge 14

Colborn A 1

DATE <i>9.24.2011</i>	SEC. <i>23</i>	TWP. <i>33S</i>	RANGE <i>12W</i>	CALLED OUT	ON LOCATION	JOB START <i>2:10pm</i>	JOB FINISH <i>3:00pm</i>
LEASE <i>Colborn A</i>	WELL # <i>1</i>	LOCATION <i>Harshner street & 281</i>			COUNTY <i>Baker</i>	STATE <i>Ks</i>	
OLD OR NEW (Circle one) <input checked="" type="radio"/> OLD				OWNER <i>Hewitt, South inc</i>			

CONTRACTOR <i>Hgrat #1</i>	OWNER <i>R & B Oil & Gas</i>
TYPE OF JOB <i>Surf</i>	
HOLE SIZE <i>12 1/4</i>	T.D. <i>262'</i>
CASING SIZE <i>8 7/8</i>	DEPTH <i>265'</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <i>20'</i>	
PERFS.	
DISPLACEMENT <i>15% bbls fresh water</i>	

CEMENT AMOUNT ORDERED *225s, 60140r 390cc*
2% G.I.

COMMON <i>A</i>	<i>135</i> sx	@ <i>17.90</i>	<i>2416.50</i>
POZMIX	<i>90</i> sx	@ <i>9.35</i>	<i>841.50</i>
GEL	<i>4</i> sx	@ <i>23.40</i>	<i>93.60</i>
CHLORIDE	<i>8</i> sx	@ <i>64.00</i>	<i>512.00</i>
ASC		@	

EQUIPMENT

PUMP TRUCK	CEMENTER <i>Don F</i>
# <i>558-1133</i>	HELPER <i>Carl B</i>
BULK TRUCK	
# <i>356-2501</i>	DRIVER <i>Troy L</i>
BULK TRUCK	
#	DRIVER

HANDLING	<i>243.08</i>	@ <i>2.48</i>	<i>602.83</i>
MILEAGE	<i>10.15/10/</i>	@ <i>260</i>	<i>263.90</i>
	<i>101.50</i>		TOTAL <i>4730.33</i>

REMARKS:

*Pipe on bottom & break circulation
pump 3 bbls water check, mix 225s
of cement displace 15% bbl water
shut in, cement in circulation.*

CHARGE TO: *R & B Oil & Gas*

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL *1633.00*

PLUG & FLOAT EQUIPMENT

	@	
	@	
<i>None</i>	@	
	@	
	@	

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME *X*

SIGNATURE *X Scott Colborn*

TOTAL _____

SALES TAX (if Any) *282.04*

TOTAL CHARGES *6363.33*

DISCOUNT *23% 1463.57* IF PAID IN 30 DAYS

(Net) 4899.76

Thank you!!!

