

ALLIED OIL & GAS SERVICES, LLC 053581

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend, KS

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
10-17-12						5:30	9:00
LEASE <u>Trilling 95</u>		WELL # <u>123</u>		LOCATION <u>Hansburg, KS 7W 42N W10</u>		COUNTY <u>Hodgeman</u>	STATE <u>KS</u>
OLD OR (NEW) (Circle one) <u>(NEW)</u>							

CONTRACTOR Edge Services
 TYPE OF JOB Conjunctal
 HOLE SIZE _____ I.D. _____
 CASING SIZE _____ DEPTH _____
 TUBING SIZE 20" DEPTH 100 ft
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. All
 PERFS. _____
 DISPLACEMENT None

OWNER _____
 CEMENT AMOUNT ORDERED 260 SKS Class A
270 CC
 COMMON 260 @ 17.90 4,654.⁰⁰
 POZMIX @ _____
 GEL @ _____
 CHLORIDE 6 @ 64.00 384.⁰⁰
 ASC @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 268.65 @ 2.48 666.²⁵
 MILEAGE 12.46 X 28 2.60 907.⁰⁸
 TOTAL 6,611.³³

EQUIPMENT
 PUMP TRUCK # 366 CEMENTER Dustin Chambers
 HELPER Tony Hill 2
 BULK TRUCK # 34470 DRIVER Jool Paraker 2
 BULK TRUCK # _____ DRIVER _____

REMARKS:
pumped 4 bbls freshwater ahead
mixed 260 SKS Class A 270 CC
can't come up center of pipe
put hose on div. side of pipe and
filled up that way

SERVICE
 DEPTH OF JOB 100
 PUMP TRUCK CHARGE 1512.²⁵
 EXTRA FOOTAGE @ _____
 MILEAGE Hum 28 @ 2.70 215.⁰⁰
 MANIFOLD Hum 28 @ 4.40 123.²⁰
 _____ @ _____
 TOTAL 1851.⁰⁵

CHARGE TO: Tony Hill
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 A Gerald Northrup
 SIGNATURE X [Signature]
Thank You !!

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____
 SALES TAX (If Any) 10% 345.³³
 TOTAL CHARGES 8,462.⁹⁸
 DISCOUNT 38% 3,215.²⁴
5,246.⁷⁴ IF PAID IN 30 DAYS