

ALLIED OIL & GAS SERVICES, LLC 059754

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Medicine Lodge, KS
3-13 3-13

DATE <u>3-12-2013</u>	SEC. <u>11</u>	TWP. <u>34S</u>	RANGE <u>8W</u>	CALLED OUT	ON LOCATION	JOB START <u>1:15pm</u>	JOB FINISH <u>1:45pm</u>
LEASE <u>Ritter E</u>	WELL # <u>2-11</u>	LOCATION <u>Anthony, KS, 6 West</u>			COUNTY <u>Harper</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		<u>3 South, 1/2 W, Slinko</u>					

CONTRACTOR Steclins #4

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 280'

CASING SIZE 8 5/8 DEPTH 275'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 20'

PERFS.

DISPLACEMENT 16 bbls of fresh water

OWNER McCoy Petroleum

CEMENT AMOUNT ORDERED 1755 yds @ 140' 20k
301 @ 30/10 cc @ 140' @ \$10500

EQUIPMENT

PUMP TRUCK CEMENTER Darin F

558-555 HELPER Scott P.

BULK TRUCK # 421-553 DRIVER Brehaen B.

BULK TRUCK # _____ DRIVER _____

COMMON <u>Class A</u>	<u>105</u>	@	<u>17.90</u>	<u>1879.50</u>
POZMIX	<u>70</u>	@	<u>9.35</u>	<u>654.50</u>
GEL	<u>3</u>	@	<u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>6</u>	@	<u>64.00</u>	<u>384.00</u>
ASC		@		
<u>Flosecal</u>	<u>44^{sq}</u>	@	<u>2.97</u>	<u>118.80</u>
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>191.43</u>	@	<u>2.48</u>	<u>474.74</u>
MILEAGE	<u>7.92 / 25 / 2.60</u>			<u>55.01</u>
TOTAL				<u>4096.75</u>

REMARKS:

Cement did circulate

SERVICE

DEPTH OF JOB	<u>275'</u>			
PUMP TRUCK CHARGE	<u>1512.25</u>			
EXTRA FOOTAGE		@		
MILEAGE	<u>25</u>	@	<u>7.20</u>	<u>192.50</u>
MANIFOLD <u>Harper</u>		@		<u>N/C</u>
<u>10 25</u>		@	<u>4.40</u>	<u>110.00</u>
		@		

TOTAL 1814.75

CHARGE TO: McCoy Petroleum

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

8 5/8

<u>1-Wooden Plug</u>	@	<u>107.64</u>
	@	
	@	
	@	
	@	

TOTAL 107.64

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.

SALES TAX (If Any) _____

TOTAL CHARGES 6019.14

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME X Leany S. Salaga

SIGNATURE X Leany S. Salaga

Net: 3906.74

Thank you!!!

ALLIED OIL & GAS SERVICES, LLC ^{KK} 052926

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Liberal KS

DATE <u>3-23-13</u>	SEC. <u>11</u>	TWP. <u>34S</u>	RANGE <u>8W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00 AM</u>	JOB FINISH <u>5:00 AM</u>
LEASE <u>PITTER</u>	WELL #	LOCATION <u>Hwy</u>			COUNTY <u>Harper</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)							

CONTRACTOR STERLING Drilling

TYPE OF JOB 5 1/2 L.S.W

HOLE SIZE 7 1/2 T.D. 4770

CASING SIZE 5 1/2 15.5 DEPTH 4771

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 1500 MINIMUM 0

MEAS. LINE SHOE JOINT 43'

CEMENT LEFT IN CSG. #2 93

PERFS.

DISPLACEMENT 172.15 BBL

EQUIPMENT

OWNER SAME

CEMENT AMOUNT ORDERED 175 ASC 5# Kol Seal

3/4 FC-160, 5/8 Gas Block 1/4 DEFOAMER

1/4 FLOSER; 50 SK 60/40 41 GAL

COMMON <u>30 A</u>	@ <u>17.90</u>	<u>537.00</u>
POZ MIX <u>20</u>	@ <u>9.30</u>	<u>187.00</u>
GEL <u>25K</u>	@ <u>23.90</u>	<u>466.00</u>
CHLORIDE	@	
ASC <u>175 SK</u>	@ <u>20.90</u>	<u>3657.50</u>
<u>CLA P20 12 gal</u>	@ <u>34.40</u>	<u>417.50</u>
	@	
<u>FC-160 50#</u>	@ <u>18.90</u>	<u>945.00</u>
	@	
<u>KOL SEAL 875</u>	@ <u>1.98</u>	<u>857.50</u>
	@	
<u>SUPER FLOSH 18 BBL</u>	@ <u>58.20</u>	<u>1056.00</u>
<u>DEFOAMER 75</u>	@ <u>9.80</u>	<u>748.00</u>
HANDLING <u>230</u>	@ <u>2.60</u>	<u>570.00</u>
MILEAGE <u>220</u>	@	<u>572.00</u>
		TOTAL <u>9087.60</u>

PUMP TRUCK CEMENTER BUSTINIA Kelly

HELPER A Espanosa

BULK TRUCK DRIVER B. Boor

356270

BULK TRUCK DRIVER

REMARKS:

Thank You!

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE <u>4771'</u>		<u>2765.25</u>
EXTRA FOOTAGE	@	
MILEAGE <u>25 mi</u>	@ <u>7.20</u>	<u>192.50</u>
MANIFOLD <u>HEAD</u>	@	<u>300.00</u>
<u>1/2 UEL mi 25</u>	@ <u>4.40</u>	<u>110.00</u>
	@	
		TOTAL <u>3368.25</u>

CHARGE TO: McCoy PA

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

5 1/2 FLOAT Equip

<u>1- FLOAT 0500</u>	@	<u>408.33</u>
<u>1- CATCH DOWN</u>	@	<u>324.00</u>
<u>4- CEMENTALIZER</u>	@ <u>57.33</u>	<u>229.32</u>
<u>1- BASKET</u>	@	<u>394.24</u>
<u>1-</u>	@	
		TOTAL <u>1356.89</u>

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SALES TAX (If Any) 13817.88

TOTAL CHARGES 13817.88

PRINTED NAME

SIGNATURE Dave Allen

DISCOUNT 892.703 IF PAID IN 30 DAYS