

ALLIED OIL & GAS SERVICES, LLC 060304

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:

Oakley

DATE <i>5/25/13</i>	SEC. <i>34</i>	TWP. <i>13</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION	JOB START <i>10:00 PM</i>	JOB FINISH <i>11:00 PM</i>
LEASE <i>E+E</i>	WELL # <i>2-34</i>	LOCATION <i>Oakley 175 3/4w Ninto</i>			COUNTY <i>Logan</i>	STATE <i>Ko.</i>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *H2 #2*

TYPE OF JOB *PTA*

HOLE SIZE *7 7/8* T.D. *4640'*

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE *4 1/2* DEPTH *2420'*

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *607/40*

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT *30.85*

EQUIPMENT

PUMP TRUCK CEMENTER *Daren Racette*

120 HELPER *Tyler Flipse*

BULK TRUCK

600 DRIVER *David Scariano*

BULK TRUCK

DRIVER

REMARKS:

mix 25 SKs Cement 2420'

mix 100 SKs Cement 1350'

mix 40 SKs Cement 280'

mix 10 SKs Cement 40'

Plug Rathole 30 SKs Cement

Plug mousehole 15 SKs Cement

Thank You.

CHARGE TO: *Grand Mesa*

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 *STEVEN CRAIG*

SIGNATURE *Steven Craig*

OWNER *Same*

CEMENT

AMOUNT ORDERED *220 SKs 6 1/4 4% Gel*

1/4" Flo Seal

COMMON

COMMON	<i>132 SKs</i>	@ <i>\$17.20</i>	= <i>\$2262.80</i>
POZMIX	<i>88 SKs</i>	@ <i>\$9.35</i>	= <i>\$822.80</i>
GEL	<i>8 SKs</i>	@ <i>\$23.40</i>	= <i>\$187.50</i>
CHLORIDE		@	
ASC		@	
<i>Flo Seal</i>	<i>55 #</i>	@ <i>\$2.92</i>	= <i>\$163.35</i>
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>236.79 CF X</i>	@ <i>\$2.45</i>	= <i>\$586.00</i>
MILEAGE	<i>9.87 X 18 X</i>	@ <i>\$2.60</i>	= <i>\$461.72</i>
			TOTAL <i>\$4582.02</i>

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE *\$2483.59*

EXTRA FOOTAGE @ _____

MILEAGE *18* @ *\$7.20* = *\$138.60*

MANIFOLD @ _____

LV mileage @ *\$4.40* = *\$79.20*

TOTAL *\$2701.39*

PLUG & FLOAT EQUIPMENT

<i>1 Wooden Plug</i>	@	<i>\$107.64</i>
	@	
	@	
	@	
	@	
TOTAL <i>\$107.64</i>		

SALES TAX (if Any) _____

TOTAL CHARGES *7,391.10*

DISCOUNT *1,552.13* IF PAID IN 30 DAYS

5,838.96 Net.