

# ALLIED OIL & GAS SERVICES, LLC 054753

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Russell KS*

DATE <i>7-17-13</i>	SEC. <i>11</i>	TWP. <i>12</i>	RANGE <i>18</i>	CALLED OUT	ON LOCATION	JOB START <i>5:00 pm</i>	JOB FINISH <i>5:30 pm</i>
LEASE <i>Walters</i>		WELL# <i>1</i>		LOCATION <i>Hays KS 6N 3 1/2 E N:10</i>		COUNTY <i>Ellis</i>	STATE <i>KS</i>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR <i>Express</i>	OWNER _____
TYPE OF JOB <i>squeeze</i>	CEMENT
HOLE SIZE <i>7 7/8</i> T.D.	AMOUNT ORDERED <i>70 com 32 accessories</i>
CASING SIZE <i>5 1/2</i> 15.5 DEPTH	
TUBING SIZE <i>2 3/8</i> DEPTH <i>3640</i>	
DRILL PIPE DEPTH	
TOOL CONTAINER DEPTH <i>3630</i>	
PRES. MAX MINIMUM	COMMON <i>50</i> @ <i>17.90</i> <i>895.00</i>
MEAS. LINE <i>1</i> SHOE JOINT	POZMIX @ _____
CEMENT LEFT IN CSG.	GEL @ _____
PERFS.	CHLORIDE @ _____
DISPLACEMENT <i>14.16 bbl</i>	ASC @ _____

EQUIPMENT

PUMP TRUCK CEMENTER <i>Robert Y</i>	<i>Allen W - Rick M</i>
# <i>409</i> HELPER <i>Mathan D</i>	
BULK TRUCK	
# <i>410</i> DRIVER <i>Joe G</i>	
BULK TRUCK	
# DRIVER	

REMARKS:  
*See cement log*

CHARGE TO: *Sandlin Oil*

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 *Fred Backer*

SIGNATURE *Fred Backer*

HANDLING <i>74.26</i> @ <i>2.48</i> <i>184.15</i>
MILEAGE <i>30.69</i> @ <i>2.60</i> <i>79.79</i>
TOTAL <i>1158.94</i>

SERVICE

DEPTH OF JOB <i>3630</i>
PUMP TRUCK CHARGE <i>2600.47</i>
EXTRA FOOTAGE @ _____
MILEAGE <i>9 HWTI</i> @ <i>7.70</i> <i>69.30</i>
MANIFOLD <i>9 LVTI</i> @ <i>4.40</i> <i>39.60</i>
TOTAL <i>2709.37</i>

PLUG & FLOAT EQUIPMENT

_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
TOTAL _____

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES *3868.31*

DISCOUNT *773.66* IF PAID IN 30 DAYS

*Net 3094.65*

CMT5