

ALLIED OIL & GAS SERVICES, LLC 060760

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Duke

DATE <u>7-9-13</u>	SEC <u>28</u>	TWP <u>19S</u>	RANGE <u>28W</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30pm</u>	JOB FINISH <u>7:00pm</u>
LEASE <u>Speer A</u>	WELL # <u>2-28</u>	LOCATION <u>Dighton Ls 2E 14S</u>			COUNTY <u>Lane</u>	STATE <u>Ks</u>	
OLD OR (NEW) (Circle one)			E INTO				

CONTRACTOR <u>Duke</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>225'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>223.11</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>13.25 OBL</u>	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Andre Forestlund</u>
# <u>431</u>	HELPER <u>DJ Gray</u>
BULK TRUCK	
# <u>396</u>	DRIVER <u>Kevin Ryan</u>
BULK TRUCK	
#	DRIVER

REMARKS:

Cement Did Circulate

Thank you

CHARGE TO: Trans Pacific Oil Corp

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 Rich Wheeler

SIGNATURE Rich Wheeler

CEMENT	
AMOUNT ORDERED <u>165 sks com</u>	
<u>30 cc 206 gal</u>	
COMMON <u>165 sks</u>	@ <u>17.20</u> <u>2853.50</u>
POZMIX	@
GEL <u>3 sks</u>	@ <u>23.40</u> <u>70.20</u>
CHLORIDE <u>6 sks</u>	@ <u>44.00</u> <u>264.00</u>
ASC	@
	@
	@
	@
	@
	@
	@
HANDLING <u>128.42 64.47</u>	@ <u>2.48</u> <u>442.48</u>
MILEAGE <u>2.60 10.11/mi 2E 80000h</u>	@ <u>84.56</u> <u>846.56</u>
TOTAL <u>4696.74</u>	

SERVICE

DEPTH OF JOB <u>223.11</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>40 miles</u>	@ <u>7.70</u> <u>308.00</u>
MANIFOLD <u>head</u>	@
<u>Light vehicle</u>	@ <u>4.40</u> <u>176.00</u>
	@

TOTAL 2271.25

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>	
<u>1 Wooden surface plug</u>	<u>107.64</u>
	@
	@
	@
	@

TOTAL 107.64

SALES TAX (If Any)	
TOTAL CHARGES <u>7,075.63</u>	
DISCOUNT <u>1,768.90</u>	IF PAID IN 30 DAYS

5,306.72 Net

RECEIVED
JUL 22 2013

ALLIED OIL & GAS SERVICES, LLC 060580

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

G. Cat Berr

DATE <u>7-17-13</u>	SEC. <u>28</u>	TWP. <u>19</u>	RANGE <u>28</u>	CALLED OUT	ON LOCATION	JOB START <u>1230 pm</u>	JOB FINISH <u>130 pm</u>
LEASE <u>Spec 01</u>	WELL # <u>2-28</u>	LOCATION <u>Dixon 6 South 2 East</u>			COUNTY <u>Lane</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>South</u>				

CONTRACTOR Rotary Plug Duke 4

OWNER

TYPE OF JOB <u>Rotary Plug</u>	T.D.
HOLE SIZE <u>12 1/2</u>	DEPTH
CASING SIZE <u>8 1/2</u>	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2130</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>All</u>	
PERFS.	
DISPLACEMENT <u>Fresh water</u>	

EQUIPMENT

PUMP TRUCK CEMENTER <u>Josh Isaac</u>
<u>399</u> HELPER <u>Karen Eddy</u>
BULK TRUCK
<u>610-112</u> DRIVER <u>Marilyn Spangenberg</u>
BULK TRUCK
DRIVER

REMARKS:

On location Rig up
Hook up cement line
Call note with pig man
#1 2130 ft - 50 Sk
#2 1290 80 RH - 30 Sk
#3 630 50
#4 240 50
#5 60 20 plug down
Rig down

CHARGE TO: Trans Pacific
STREET _____
CITY _____ STATE _____ ZIP _____

To: Allied Oil & Gas Services, LLC.
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PRINTED NAME X.R. Wheeler

SIGNATURE X.R. Wheeler

CEMENT
AMOUNT ORDERED 280 SKI 60% cement
40 bag 14 Flo

COMMON	<u>168</u>	@ <u>17.90</u>	<u>3007.20</u>
POZMIX	<u>112</u>	@ <u>9.35</u>	<u>1047.20</u>
GEL	<u>10</u>	@ <u>23.40</u>	<u>234.00</u>
CHLORIDE		@	
ASC		@	
<u>160 gal</u>	<u>70</u>	@ <u>2.97</u>	<u>207.90</u>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>301.32</u>	@ <u>2.48</u>	<u>747.27</u>
MILEAGE	<u>12.57 x 38 x</u>	<u>3.60</u>	<u>1242.91</u>
TOTAL			<u>6.485.98</u>

SERVICE

DEPTH OF JOB	<u>2130</u>
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE	@
MILEAGE	<u>Num 38</u> @ <u>7.70</u> <u>292.60</u>
MANIFOLD	@
	<u>Num 38</u> @ <u>4.40</u> <u>167.20</u>
	@

TOTAL 2.943.39

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL _____

SALES TAX (If Any) _____
TOTAL CHARGES 9.429.37
2.357.34
DISCOUNT _____ IF PAID IN 30 DAYS

7.072.03

RECEIVED
JUL 29 2013

BY: _____