

ALLIED OIL & GAS SERVICES, LLC 059814

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <i>04-12-13</i>	SEC <i>26</i>	TWP <i>33s</i>	RANGE <i>13w</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <i>Spriggs</i>	WELL # <i>B-1</i>	LOCATION <i>1609 Gyphill Rd - South to Union</i>			COUNTY <i>Barker</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one) <i>NEW</i>				<i>Chapel W, Hs, & into</i>			

CONTRACTOR *Ninniascah* OWNER *LB Explor.*

TYPE OF JOB <i>Surface</i>	CEMENT AMOUNT ORDERED <i>175sx class A + 3%cc + 2%ogel</i>
HOLE SIZE <i>12 1/4</i> I.D. <i>270</i>	
CASING SIZE <i>8 3/8</i> DEPTH <i>270</i>	
TUBING SIZE _____ DEPTH _____	
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX <i>300</i> MINIMUM _____	
MEAS. LINE _____ SHOE JOINT <i>NA</i>	
CEMENT LEFT IN CSG. <i>20'</i>	
PERFS _____	
DISPLACEMENT <i>16 Bbls Fresh H₂O</i>	

EQUIPMENT	
PUMP TRUCK CEMENTER <i>D. Felio</i>	
# <i>360-265</i> HELPER <i>S. Thimesch</i>	
BULK TRUCK	
# <i>364</i> DRIVER <i>J. Bower</i>	
BULK TRUCK	
# _____ DRIVER	

HANDLING <i>189.69 fr³</i>	@ <i>2.48</i>	<i>467.95</i>
MILEAGE <i>8.1 ton 15</i>	@ <i>2.60</i>	<i>315.00</i>
TOTAL		<i>4370.⁰⁰</i>

REMARKS:
See Job Log -

SERVICE		
DEPTH OF JOB <i>270'</i>		
PUMP TRUCK CHARGE	<i>1512.²⁵</i>	
EXTRA FOOTAGE _____ @ _____		
MILEAGE <i>15</i> @ <i>7.10</i>	<i>115.50</i>	
MANIFOLD <i>hand Rental</i> @ _____	<i>275.⁰⁰</i>	
<i>Light + Vehicle</i> <i>15</i> @ <i>4.40</i>	<i>66</i>	
TOTAL		<i>1968.⁷⁵</i>

CHARGE TO: *LB Explor.*

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT		
<i>8 3/8</i>	<i>1- Wooden Surface Plug @</i>	<i>107.64</i>
	@ _____	
	@ _____	
	@ _____	
	@ _____	
TOTAL		<i>107.64</i>

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 _____

SIGNATURE *[Signature]*

SALES TAX (If Any) _____

TOTAL CHARGES *6446.⁹⁴*

DISCOUNT *1289.³⁸* IF PAID IN 30 DAYS

5157.⁵⁶