

ALLIED OIL & GAS SERVICES, LLC 059584

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS.

DATE <u>9-6-13</u>	SEC. <u>26</u>	TWP. <u>33</u>	RANGE <u>15</u>	CALLED OUT	ON LOCATION <u>8:00 PM</u>	JOB START <u>8:30 PM</u>	JOB FINISH <u>9:00 PM</u>
LEASE <u>2-Bar</u>	WELL <u>26-15</u>	LOCATION <u>Attago Creek Rd. 4 E,</u>			COUNTY <u>Barber</u>	STATE <u>Kansas</u>	
OLD OR NEW (Circle one) <u>(S)</u>			to Telephone <u>3.4 N, .6 W + S to CG 2 West + South 1/2 N,</u>				

CONTRACTOR Hardt #1 OWNER M+M Exploration

TYPE OF JOB Surface CEMENT AMOUNT ORDERED

HOLE SIZE 17 1/2 T.D. 311'
CASING SIZE 13 3/8 DEPTH 311
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH

PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 20'
PERFS.

DISPLACEMENT 45 1/2 BBLs water
EQUIPMENT

PUMP TRUCK CEMENTER Carl Balding
360-302 HELPER Jake Heard

BULK TRUCK
386 DRIVER James Bowen

BULK TRUCK
DRIVER

REMARKS:

Thank you

CHARGE TO: M+M Exploration

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 _____

SIGNATURE Scott Adair

CEMENT			
AMOUNT ORDERED			
	<u>150 sx 65:35:6% 3 1/2" 44 #</u>		
	<u>Flosec + 100 sx class A + 3 1/2"</u>		
COMMON	<u>A 100 sx @ 17.90</u>	<u>1790.00</u>	
POZMIX	@		
GEL	@		
CHLORIDE	<u>4 @ 64.00</u>	<u>256.00</u>	
ASC	@		
	<u>ALW 150 sx @ 16.50</u>	<u>2475.00</u>	
	<u>Flosec 38 # @ 2.97</u>	<u>112.86</u>	
	@		
	@		
	@		
	@		
HANDLING	<u>278 @ 2.48</u>	<u>691.64</u>	
MILEAGE	<u>299.30 / 25 / 260</u>	<u>778.18</u>	
		<u>TOT 6423.68</u>	

SERVICE

DEPTH OF JOB	<u>311'</u>		
PUMP TRUCK CHARGE	<u>1512.25</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>25 @ 7.70</u>	<u>192.50</u>	
MANIFOLD	@		
	<u>L V 25 @ 4.40</u>	<u>110.00</u>	
	@		

TOTAL 1814.75

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 8238.43

DISCOUNT _____ IF PAID IN 30 DAYS

(Net) 5602.13