

ALLIED OIL & GAS SERVICES, LLC 052948

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Liberal ks

DATE <u>11-19-13</u>	SEC <u>9</u>	TWP <u>32S</u>	RANGE <u>31W.</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00</u>	JOB FINISH <u>1:00 P.m.</u>
LEASE <u>Beck</u>		WELL# <u>1</u>	LOCATION <u>Kismet ks. N to Hwy 160,</u>			COUNTY <u>Seward</u>	STATE <u>KS</u>
<input checked="" type="radio"/> OLD <input type="radio"/> NEW (Circle one)			E 1M, N Into				

CONTRACTOR Alliance Well Service OWNER Alliance Well Service

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 1567ft CEMENT AMOUNT ORDERED 160sk 60/40 4% Gel

CASING SIZE 8 5/8 2.4 # DEPTH 1530ft 1.5 sk Gel.

TUBING SIZE 2 3/8 4.6 # DEPTH 1567ft

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX - MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 464ft

PERFS.

DISPLACEMENT 6.6 BBls

EQUIPMENT

PUMP TRUCK CEMENTER Ruben Chavez
531-541 HELPER Cesar Pavia

BULK TRUCK
470-467 DRIVER Ruben Perez

BULK TRUCK
DRIVER

REMARKS:

CHARGE TO: Castelli Exploration Inc
Alliance Well Service.

STREET _____

CITY _____ STATE _____ ZIP _____

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cement 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 Primo

SIGNATURE [Signature]

CEMENT AMOUNT ORDERED 160sk 60/40 4% Gel
1.5 sk Gel.

COMMON @ _____

POZMIX @ _____

GEL 15 sk @ 23.40 351.00

CHLORIDE @ _____

ASC @ _____

ALWC 1"A" 160sk @ 15.95 2,552.00

@ _____

@ _____

@ _____

@ _____

@ _____

@ _____

HANDLING 1805 Cu-ft @ 2.48 447.64

MILEAGE 395.26 Tot Mi @ 2.60 1027.68

TOTAL 4,378.32

SERVICE

DEPTH OF JOB 1567ft

PUMP TRUCK CHARGE 1,250.00

EXTRA FOOTAGE @ _____

MILEAGE heavy 50 Mi @ 7.70 385.00

MANIFOLD @ _____

Light Vehicle 50 Mi @ 4.40 220.00

@ _____

TOTAL 1,855.00

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

TOTAL _____

SALES TAX (if Any) _____

TOTAL CHARGES 6,233.32

DISCOUNT _____ IF PAID IN 30 DAYS

NET = 5,609.99