

# ALLIED OIL & GAS SERVICES, LLC 061966

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTH LAKE, TEXAS 76092

SERVICE POINT: Grayband 1C

DATE <u>11-19-13</u>	SEC. <u>13</u>	TWP. <u>17</u>	RANGE <u>27</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30 AM</u>	JOB FINISH <u>1:00 PM</u>
LEASE <u>Harper</u>	WELL # <u>1-13</u>	LOCATION <u>Utica West to rd line</u>			COUNTY <u>Lane</u>	STATE <u>TX</u>	
OLD OR <u>NEW</u> (Circle one)			<u>4 South west into</u>				

CONTRACTOR Duke 4

TYPE OF JOB Surface

HOLE SIZE 12 1/2 T.D.

CASING SIZE 4 5/8 DEPTH 224.10

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 FT

PERFS.

DISPLACEMENT 13.31 bbl Fresh water

EQUIPMENT

PUMP TRUCK CEMENTER Josh Lewis

# 395 HELPER Andy Emple

BULK TRUCK

# 609-112 DRIVER Tommy Tijerina

BULK TRUCK

# DRIVER

## REMARKS:

On location - Rig up - had safety meeting  
Run 8 5/8 casing - Break circulation w/ rig mod  
Drop 150 SKS Class A 3 1/2 cc 2 1/2 gal  
Drop plug  
Displace 13.31 bbl Fresh water - Shut in  
Cement did circulate 7:30 PM  
Rig down

CHARGE TO: Trans Pac

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 X Rich Wheeler

SIGNATURE X Rich Wheeler

Thank you!! No Copy

OWNER

CEMENT

AMOUNT ORDERED 150 SKS Class A 3 1/2 cc  
2 1/2 gal

COMMON	<u>150</u>	@	<u>17.90</u>	<u>2685.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>400</u>	@	<u>.80</u>	<u>320.00</u>
ASC	<u>9</u>	@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>102.09</u>	@	<u>3.48</u>	<u>406.98</u>
MILEAGE	<u>714 X 35</u>	X	<u>2.60</u>	<u>673.40</u>
TOTAL				<u>4150.58</u>

## SERVICE

DEPTH OF JOB	<u>224.10</u>		
PUMP TRUCK CHARGE	<u>1512.25</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>HVM 35</u>	@	<u>7.70</u> <u>269.50</u>
MANIFOLD	@		
	<u>LVM 35</u>	@	<u>4.40</u> <u>154.00</u>
	@		
TOTAL <u>1935.75</u>			

## PLUG & FLOAT EQUIPMENT

	@		
<u>Wooden Plug</u>	@	<u>107.64</u>	<u>107.64</u>
	@		
	@		
TOTAL <u>107.64</u>			

SALES TAX (If Any)

TOTAL CHARGES 6743.97

DISCOUNT -1238.79 IF PAID IN 30 DAYS

\$ 4955.18

# ALLIED OIL & GAS SERVICES, LLC 061037

Federal Tax I.D. # 20-3651475

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

SERVICE POINT:

11-25-13 | 11-26-13 Great Bend 12

DATE <u>11-26-13</u>	SEC. <u>13</u>	TWP. <u>12</u>	RANGE <u>27</u>	CALLED OUT <u>11:00 PM</u>	ON LOCATION <u>3:00 AM</u>	JOB START <u>3:45 AM</u>	JOB FINISH <u>5:45 AM</u>
LEASE <u>Harper</u> WELL # <u>1-13</u> LOCATION <u>Went to co. hv</u>				COUNTY <u>Lane</u> STATE <u>Ka</u>			
OLD OR <u>NEW</u> (Circle one)				<u>4 south, west into</u>			

CONTRACTOR Dude 4  
TYPE OF JOB Plug  
HOLE SIZE 7 7/8 T.D. 4600'  
CASING SIZE DEPTH  
TUBING SIZE DEPTH  
DRILL PIPE 4 1/2 DEPTH 1980'  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG.  
PERFS.  
DISPLACEMENT

OWNER Same  
CEMENT  
AMOUNT ORDERED 2800 lbs 60/40 4800 lb  
1/4 # flow 23/12

COMMON	168	@ 17.90	3.007.20
POZMIX	112	@ 9.35	1.047.20
GEL	10	@ 23.40	234.00
CHLORIDE		@	
ASC		@	
<u>Flow 23/12</u>	70	@ 2.97	207.90
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	301.32	@ 2.48	747.27
MILEAGE	12.57 x 35 x	2.60	1.144.33
TOTAL			6.387.87

EQUIPMENT  
PUMP TRUCK CEMENTER Tom Dickson  
# 398 HELPER Amy Fimple  
BULK TRUCK  
# 609-112 DRIVER Alex Orlane  
BULK TRUCK  
# DRIVER

REMARKS:  
5000 @ 1980'  
8000 @ 1200'  
5000 @ 1000'  
5000 @ 240'  
2000 @ 60'  
3000 in 2000'

CHARGE TO: Tam Pacific  
STREET  
CITY STATE ZIP

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

SERVICE  
DEPTH OF JOB 1980'  
PUMP TRUCK CHARGE 2810.84  
EXTRA FOOTAGE @  
MILEAGE HVM 35 @ 7.70 269.50  
MANIFOLD @  
LVM 35 @ 4.40 154.00

TOTAL 3.234.34

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL

SALES TAX (If Any)  
TOTAL CHARGES 9.622.23  
1.924.98  
DISCOUNT IF PAID IN 30 DAYS

7.697.25  
**RECEIVED**  
DEC 09 2013

BY: \_\_\_\_\_