

ALLIED OIL & GAS SERVICES, LLC 059789

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>03/20/13</u>	SEC <u>8</u>	TWP <u>33</u>	RANGE <u>10N</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Mathews</u>	WELL # <u>15WD 28</u>	LOCATION <u>Sharon KS West Edge, South to</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				<u>Old</u>			
				<u>3/4 Rd, 1/4 West South into</u>			

CONTRACTOR Patterson #172

TYPE OF JOB Surface

HOLE SIZE 12 1/8 I.D. 990

CASING SIZE 9 5/8 DEPTH 935

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 1300

MEAS. LINE SHOE JOINT 41

CEMENT LEFT IN CSG. 41

PERFS.

DISPLACEMENT 70 BBL Fresh H₂O

OWNER Tag Hill

CEMENT

AMOUNT ORDERED 225x Class A + 3% @ + 2% S.M.T
2% Gypseal + 1/4 # Floreal, 150x Class A + 3% @
50 lbs Sugar

COMMON Class A	375x @	17.90	7249.50
POZMIX	145 @		
GEL	@		
CHLORIDE	14x @	64	896.00
ASC	@		
SMS	480lb @	3.30	1584.00
Gypseal	5x @	37.60	188.00
Floreal	64lb @	2.97	190.08
Sugar	50 @	1.50	75.00

EQUIPMENT

PUMP TRUCK CEMENTER Jean Thirrsch

558/555 HELPER Scott Priddy

BULK TRUCK

561/553 DRIVER Brandon Boor

BULK TRUCK

DRIVER

HANDLING	492.28 cu ft @	2.48	1097.85
MILEAGE	20 hrs x 35mi x	2.60	1820.00
			TOTAL <u>12413.03</u>

REMARKS:

Dd circ cement

SERVICE

DEPTH OF JOB	999		
PUMP TRUCK CHARGE			2058.50
EXTRA FOOTAGE	@		
MILEAGE	25mi @	7.70	269.50
MANIFOLD + Head	@		2.75
LV	35mi @	4.40	154

TOTAL 2757

CHARGE TO: Tag Hill

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>NA</u>	@		
<u>1 Rubber plug</u>	@		148.75
	@		
	@		

TOTAL 148.75

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 Jose Corralejo

SIGNATURE Jose Corralejo

Card # 830-11 AFE # 13-1094

SALES TAX (if Any) _____

TOTAL CHARGES. 16,015.08

DISCOUNT _____ IF PAID IN 30 DAYS

Net 14,409.80