

ALLIED OIL & GAS SERVICES, LLC 059895

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>9-2-13</u>	SEC. <u>14</u>	TWP. <u>33S</u>	RANGE <u>1E</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Stathers</u>	WELL# <u>14-41</u>	LOCATION <u>South Haven 1/2 E to Oliver Rd</u>			COUNTY <u>Sumner</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			Part to 70 th 1/4 West Sinto				

CONTRACTOR <u>Tom Cat</u>	
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D.
CASING SIZE <u>9 7/8</u>	DEPTH <u>314</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>1000ps</u>	MINIMUM
MEAS. LINE	SHOE JOINT <u>40ft</u>
CEMENT LEFT IN CSG. <u>40ft</u>	
PERFS.	
DISPLACEMENT <u>21 BBC</u>	
EQUIPMENT	

PUMP TRUCK	CEMENTER <u>Jake Heard</u>
# <u>516/302</u>	HELPER <u>Jason T</u>
BULK TRUCK	
# <u>421/250</u>	DRIVER <u>James B</u>
BULK TRUCK	
#	DRIVER

REMARKS:
CMT Did Circ
See Job Log

CHARGE TO: Tom Cat
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 Carlos Ayala
SIGNATURE X Carlos Ayala

OWNER <u>Source</u>	CEMENT	
	AMOUNT ORDERED <u>1505x Class A + 3% CC</u>	
COMMON <u>Class A 1505x</u>	@ <u>17.90</u>	<u>2685.00</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>55x</u>	@ <u>64.00</u>	<u>320.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>157cf</u>	@ <u>2.48</u>	<u>389.36</u>
MILEAGE <u>362.5</u>	<u>70-mile x</u>	<u>2.60</u>
		<u>942.50</u>
		TOTAL <u>4336.84</u>

SERVICE		
DEPTH OF JOB <u>294 ft</u>		
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
MILEAGE <u>50</u>	@ <u>7.70</u>	<u>385.00</u>
MANIFOLD + HEAD	@ <u>275.00</u>	<u>275.00</u>
L.U. <u>50 miles</u>	@ <u>4.40</u>	<u>220.00</u>
	@	
		TOTAL <u>2392.25</u>

PLUG & FLOAT EQUIPMENT		
<u>Rubber plug</u>	@ <u>184.86</u>	<u>184.86</u>
<u>Thread loc</u>	@ <u>83.07</u>	<u>83.07</u>
	@	
	@	
	@	
	@	
		TOTAL <u>267.93</u>

SALES TAX (if Any) _____
TOTAL CHARGES 6997.04
DISCOUNT _____ IF PAID IN 30 DAYS
Net 5247.78