

# ALLIED OIL & GAS SERVICES, LLC 062306

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Medicine Lodge KS

DATE <u>1-13-14</u>	SEC <u>9</u>	TWP <u>30S</u>	RANGE <u>8E</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>5:00 PM</u>
LEASE <u>Clark 3008</u>		WELL # <u>1-9</u>	LOCATION <u>Cambridge KS 7.56 N to Ferguson Ranch</u>		COUNTY <u>Cowley</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)			<u>past bridge past 2 houses, sky left of Y3</u>				

CONTRACTOR TITAN w/s OWNER CWS

TYPE OF JOB PTA

HOLE SIZE _____ T.D. _____	CEMENT _____
CASING SIZE <u>7"</u> DEPTH <u>2650</u>	AMOUNT ORDERED <u>875x 60:40:41 Gel</u>
TUBING SIZE <u>2 7/8</u> DEPTH <u>2650</u>	

DRILL PIPE _____ DEPTH _____	COMMON <u>525x @ 17.90 930.8</u>
TOOL _____ DEPTH _____	POZMIX <u>355x @ 9.35 327.25</u>
PRES. MAX _____ MINIMUM _____	GEL <u>35x @ 28.40 76.2</u>

MEAS. LINE _____ SHOE JOINT _____	CHLORIDE _____ @ _____
CEMENT LEFT IN CSG. _____	ASC _____ @ _____
PERFS. _____	_____ @ _____
DISPLACEMENT _____	_____ @ _____

HANDLING <u>91.98 @ 2.48 228.11</u>	MILEAGE <u>3.89 x 135.52 @ 2.60 1365.39</u>
TOTAL <u>2921.75</u>	

REMARKS:

EQUIPMENT

PUMP TRUCK CEMENTER Jake HEARD

# 548/545 HELPER Jason Thimesch

BULK TRUCK

# 364 DRIVER CJ Raekley

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

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CHARGE TO: CWS

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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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 Amy Sauer

SIGNATURE X Amy Sauer

### SERVICE

DEPTH OF JOB 2650'

PUMP TRUCK CHARGE 2483.59

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE 135 miles @ 7.70 1039.5

MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_

LV Mileage 135 miles @ 4.40 594

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SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 7038.84

DISCOUNT 5631.07 IF PAID IN 30 DAYS

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