

ALLIED OIL & GAS SERVICES, LLC 062662

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Grest Bend

DATE <u>2-13-14</u>	SEC. <u>35</u>	TWP. <u>17</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>8pm</u>	JOB FINISH <u>9pm</u>
LEASE <u>Craig</u>		WELL# <u>1-35</u>		LOCATION <u>Scotty - East Vanished - 3N -</u>		COUNTY <u>Scott</u>	STATE <u>TX</u>
OLD OR NEW (Circle one)				<u>IE - Van - Minto</u>			

CONTRACTOR Bredio
 TYPE OF JOB Rotary plug
 HOLE SIZE 12 1/2 T.D.
 CASING SIZE 8 1/2 DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH 2280
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. All
 PERFS.
 DISPLACEMENT Fresh water
EQUIPMENT

OWNER
 CEMENT
 AMOUNT ORDERED 300 SKS 60/40 4 bagged
1/4 Flt
 COMMON 180 @ 17.90 3,222.00
 POZMIX 120 @ 9.35 1,122.00
 GEL 10 @ 23.40 234.00
 CHLORIDE @
 ASC @
Flt = 91 75 @ 2.97 222.75
 @
 @
 @
 @
 @
 @
 HANDLING 322.20 @ 2.48 799.05
 MILEAGE 13.45 x 50 x 2.60 1,748.50
TOTAL 7,348.30

PUMP TRUCK CEMENTER Jos L / Joel
 # 398 HELPER Jos L Ellis
 BULK TRUCK
 # 610-170 DRIVER Brian Lang
 BULK TRUCK
 # DRIVER

REMARKS:

On location - Rig up - had safety meeting
Run 4 1/2 drill pipe - fill hole w/ rig mud
#1 - 2280 ft - 50 SKS
#2 - 1550 - 81 KH - 30 SKS
#3 - 750 - 50 MH - 20
#4 - 450 - 50
#5 - 50 - 20
Plug down 8:30pm Rig down

SERVICE

DEPTH OF JOB
 PUMP TRUCK CHARGE 2249.89
 EXTRA FOOTAGE @
 MILEAGE Hum 50 @ 7.70 385.00
 MANIFOLD @
 @
 @

TOTAL 2,634.89

CHARGE TO: Brexco LLC
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

@ _____
 @ _____
 @ _____
 @ _____
 @ _____

TOTAL _____

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 Gilbert Davila JR
 SIGNATURE X [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES 9,983.14
 DISCOUNT 2,795.32 IF PAID IN 30 DAYS
7,187.82

Thank you!