

ALLIED OIL & GAS SERVICES, LLC 062507

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:
Darkley, La

DATE <u>3-4-14</u>	SEC. <u>11</u>	TWP. <u>18</u>	RANGE <u>43</u>	CALLED OUT	ON LOCATION <u>3:45 pm</u>	JOB START <u>3:45 pm</u>	JOB FINISH <u>4:00 pm</u>
LEASE <u>Norma</u>	WELL # <u>3</u>	LOCATION <u>Tribune W to State Line</u>		COUNTY <u>Greene</u>	STATE <u>La</u>		
OLD OR NBW (Circle one) <u>OLD</u>				<u>3rd Yr, 52 inch</u>			

CONTRACTOR Darkley Well Service OWNER Same

TYPE OF JOB ACSP/PTA

HOLE SIZE	T.D.
CASING SIZE	DEPTH
TUBING SIZE <u>2 7/8</u>	DEPTH <u>1120'</u>
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>Full</u>	
PERFS.	
DISPLACEMENT <u>821</u>	

CEMENT AMOUNT ORDERED 400 sks 6940
499 gal
302#-Hulls Consider (2,063)

COMMON	<u>90 sks @ 12.90</u>	<u>1611.00</u>
POZMIX	<u>60 sks @ 7.25</u>	<u>541.00</u>
GEL	<u>5 sks @ 23.40</u>	<u>117.00</u>
CHLORIDE		
ASC		

EQUIPMENT

PUMP TRUCK # <u>431</u>	CEMENTER <u>Karol E. Cook</u>	<u>Cottseed Hills 25K @ 35.00</u>	<u>7000</u>
	HELPER <u>Andrew Forslund</u>		
BULK TRUCK # <u>376/306</u>	DRIVER <u>Juan Madero (TWS)</u>		
BULK TRUCK #	DRIVER		
		<u>21497.87</u>	<u>7591.87</u>
		<u>4.98</u>	<u>2.49</u>
		<u>105K 2.00</u>	<u>2152.96</u>
		<u>702</u>	<u>702</u>
		TOTAL	5353.85

REMARKS:

Mix 30 sks to surface
Pull tubing. Top off hole 205K

SERVICE

DEPTH OF JOB	<u>1120'</u>	
PUMP TRUCK CHARGE		<u>1250.00</u>
EXTRA FOOTAGE		
MILEAGE <u>11240</u>	<u>105 @ 7.20</u>	<u>809.50</u>
MANIFOLD <u>1120</u>	<u>105 @ 4.90</u>	<u>516.20</u>

CHARGE TO: Vess Oil

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 2572.50

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 Gary Rola

SIGNATURE [Signature]

SALES TAX (if Any) _____

TOTAL CHARGES 7,873.85

DISCOUNT 1,968.46 IF PAID IN 30 DAYS

5,905.39 Net

