

ALLIED OIL & GAS SERVICES, LLC 062443

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lake, KS

DATE <i>2-24-2014</i>	SEC. <i>5</i>	TWP <i>31s</i>	RANGE <i>8w</i>	CALLED OUT <i>6:00 PM</i>	ON LOCATION <i>9:00 AM</i>	JOB START <i>9:30 AM</i>	JOB FINISH <i>2:30 PM</i>
LEASE <i>Woods</i>		WELL # <i>3</i>		LOCATION <i>Mag Plant, 1/2 north 1/4 E</i>		COUNTY <i>Kansas</i>	STATE <i>Ks</i>
<input checked="" type="radio"/> OLD OR NEW (Circle one)				S/LINDA			

CONTRACTOR _____
 TYPE OF JOB *Old Hole Plus*
 HOLE SIZE _____ T.D. _____
 CASING SIZE *4 1/2* DEPTH *1400'*
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT *21 bbls fresh water*

OWNER *R & B Oil & Gas*
 CEMENT AMOUNT ORDERED *350 sk Class A 3% GCC*

EQUIPMENT _____
 PUMP TRUCK CEMENTER *Devin F*
 # *471-265* HELPER *Ron G.*
 BULK TRUCK
 # *421-290* DRIVER *Davis F*
 BULK TRUCK
 # _____ DRIVER _____

COMMON <i>A</i>	<i>350 sk @ 17.90</i>	<i>6265.00</i>
POZMIX	@	
GEL	@	
CHLORIDE	<i>13 sk @ 64.00</i>	<i>832.00</i>
ASC	@	
HANDLING	<i>367.62 @ 2.48</i>	<i>911.69</i>
MILEAGE	<i>16.94 / 32 @ 2.60</i>	<i>1409.40</i>
TOTAL		<i>9418.09</i>

REMARKS:
1400' - Loss hole, mix 35 sk Cement displace 21 bbls water
900' - Loss hole, mix 35 sk Cement displace 12 bbls water
320' - Circulate to surface with 280 sk Cement

SERVICE
 DEPTH OF JOB *1400'*
 PUMP TRUCK CHARGE *1250*
 EXTRA FOOTAGE @
 MILEAGE *32 @ 7.70* *246.40*
 MANIFOLD *4 1/2 size @ 4.40* *140.80*
LU 32 @

CHARGE TO: *R & B Oil & Gas*
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL *1637.20*

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

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.

TOTAL _____
 SALES TAX (If Any) _____
 TOTAL CHARGES *11,055.29*
 DISCOUNT _____ IF PAID IN 30 DAYS
 NET *8844.23*

PRINTED NAME *Jeff Capps*
 SIGNATURE *Jeff Capps*
Thank You!!!