

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT: Russell, KS

DATE <u>4-15-14</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Genung</u>	WELL # <u>R-2</u>	LOCATION <u>Plano, H. KS 45 3E3S</u>			<u>11:30AM</u>	<u>8:00PM</u>	<u>8:30PM</u>
<input checked="" type="radio"/> OLD OR NEW (Circle one)					COUNTY <u>Keosau</u>	STATE <u>KS</u>	

CONTRACTOR Robert Well Services OWNER \_\_\_\_\_

TYPE OF JOB Port water

HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_

CASING SIZE 5 1/2 I.D. 5.5 DEPTH 3680

TUBING SIZE 2 7/8 DEPTH 3240

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. 1370 to

DISPLACEMENT \_\_\_\_\_

**EQUIPMENT**

PUMP TRUCK CEMENTER Robert Ally

# 404 HELPER Adrian

BULK TRUCK # 378 DRIVER Joe G

BULK TRUCK # 410 DRIVER Jose C

**REMARKS:**

See log

Cement J.d circulator top

Thank you!!!

CHARGE TO: Liberty

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 Robert Cowan

SIGNATURE Robert Cowan

**OWNER**

CEMENT AMOUNT ORDERED 250 @ 69/10 496.95

50.00 @ 3.00 = 150.00

4.5 @ sand

COMMON 185 @ 17.90 3311.50

POZMIX 90 @ 9.35 841.50

GEL 7.74 @ 23.96 181.12

CHLORIDE 2 @ 64.06 128.00

ASC \_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_

sand 4 @ 14.90 57.60

HANDLING 314.33 @ 5.5 1719.55

MILEAGE 270.6 @ 4.60 1250.76

TOTAL 6002.83

**SERVICE**

DEPTH OF JOB 3240

PUMP TRUCK CHARGE 2600.47

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

MILEAGE 20 @ 4.40 88.00

MANIFOLD 40 @ 300.00 300.00

40 @ 7.70 308.00

TOTAL 3296.47

**PLUG & FLOAT EQUIPMENT**

\_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_

TOTAL \_\_\_\_\_

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

TOTAL CHARGES 9299.30

DISCOUNT 2045.85 IF PAID IN 30 DAYS

net 7253.45