

ALLIED OIL & GAS SERVICES, LLC 062315

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge KS

DATE <i>2-17-14</i>	SEC. <i>18</i>	TWP. <i>35S</i>	RANGE <i>12W</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <i>Marcy</i>		WELL # <i>1</i>	LOCATION <i>Hardner KS 15 34W</i>		COUNTY <i>Randall</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)			<i>unit</i>				

CONTRACTOR *Fossil*
 TYPE OF JOB *Surface*
 HOLE SIZE *17 1/2* T.D. *285*
 CASING SIZE *13 3/8* DEPTH *225*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT *20'*
 CEMENT LEFT IN CSG. *20'*
 PERFS.
 DISPLACEMENT *30 3/4 bbl*
 EQUIPMENT

OWNER *Woolsey*
 CEMENT
 AMOUNT ORDERED *300sx Class A+*
3% CC 2% Gel

PUMP TRUCK CEMENTER *Snake Heard*
 # *471/205* HELPER *Ron Gilley*
 BULK TRUCK
 # *381/252* DRIVER *David Felio*
 BULK TRUCK
 # DRIVER

COMMON	<i>300SX</i>	@	<i>17.90</i>	<i>5370.00</i>
POZMIX		@		
GEL	<i>6sx</i>	@	<i>23.40</i>	<i>140.40</i>
CHLORIDE	<i>11sx</i>	@	<i>69.00</i>	<i>704.00</i>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>324.40</i>	@	<i>2.48</i>	<i>804.51</i>
MILEAGE	<i>14.8 x 25 x 2.60</i>			<i>972.22</i>
TOTAL				<i>7990.33</i>

REMARKS:

WELL FILE

Regulatory Correspondence
 (Drig) Comp Workovers
 Tests / Meters Operations

CHARGE TO: *Woolsey*
 STREET _____
 CITY _____ STATE _____ ZIP _____

13 3/8

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 MIKE THARP*
 SIGNATURE *X Mike Tharp*

SERVICE

DEPTH OF JOB	<i>285</i>			
PUMP TRUCK CHARGE			<i>1512.44</i>	
EXTRA FOOTAGE		@		
MILEAGE	<i>26</i>	@	<i>7.70</i> <i>200.00</i>	
MANIFOLD		@		
<i>Light Vehicle</i>	<i>26</i>	@	<i>4.40</i> <i>114.40</i>	
		@		
TOTAL				<i>1827.35</i>

PLUG & FLOAT EQUIPMENT

<i>Basket</i>	@			
	@		<i>775.00</i>	
	@			
	@			
TOTAL				<i>775.00</i>

SALES TAX (If Any) _____
 TOTAL CHARGES *10593.08*
 DISCOUNT _____ IF PAID IN 30 DAYS
net 8468.46

ALLIED OIL & GAS SERVICES, LLC 055046

Federal Tax I.D.# 20-5975804

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

316-267-4383

SERVICE POINT: Russell, Ks

DATE <u>3.1.11</u>	SEC. <u>18</u>	TWP. <u>35</u>	RANGE <u>12</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00</u>	JOB FINISH <u>12:30</u>
LEASE <u>Mackay</u>	WELL # <u>1</u>	LOCATION <u>Hardman, Ks</u>			COUNTY <u>Barber</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>1 South 3/4 West North into</u>							

CONTRACTOR <u>Fossil Drilling Inc.</u>	OWNER
TYPE OF JOB <u>Long String</u>	CEMENT AMOUNT ORDERED <u>90SK 60/40 + 41.98</u>
HOLE SIZE <u>7 7/8</u> T.D.	<u>75SK class "H" cement.</u>
CASING SIZE <u>5 1/2</u> DEPTH <u>5018.42</u>	
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON @
MEAS. LINE SHOE JOINT <u>45.10'</u>	POZMIX @
CEMENT LEFT IN CSG. <u>45.10'</u>	GEL <u>156 lb @ 24 = 37.44</u>
PERFS.	CHLORIDE @
DISPLACEMENT <u>118.36 #/A20</u>	ASC @

EQUIPMENT <u>Dave Felio</u>	<u>90SK 60/40 - @ 14.93 = 1,343.70</u>
PUMP TRUCK CEMENTER <u>Gary Premeaux</u>	<u>75SK "H" cement @ 21.20 = 1,570.00</u>
# <u>417</u> HELPER <u>Danny E.</u>	<u>Gypsum - 1,150 lb @ .76 = 876.80</u>
BULK TRUCK # <u>304</u> DRIVER <u>Jessa C.</u>	<u>SAT - 618 lb @ .53 = 327.54</u>
BULK TRUCK #	<u>cell-Hack 3216 @ 3.70 = 118.40</u>
BULK TRUCK #	<u>CFL-160 9516 @ 18.90 = 1,795.50</u>
BULK TRUCK #	<u>Kol-sual 75016 @ .98 = 735.00</u>
BULK TRUCK #	<u>HANDLING 165 # @ 2.78 = 458.70</u>
BULK TRUCK #	<u>MILEAGE 267 T/m 2.60 = 694.20</u>
	TOTAL \$ 7,947.78

WELL FILE
 REMARKS: Correspondence
 Regulatory Workovers
 Drig / Comp Operations
 Tests / Meters
See Cementing Job log!

DEPTH OF JOB <u>5018.42</u>	
PUMP TRUCK CHARGE <u>\$ 3,099.25</u>	
EXTRA FOOTAGE @	
MILEAGE <u>Heavy 60m @ 7.90 = 472.00</u>	
MANIFOLD <u>light 30m @ 4.90 = 132.00</u>	
Plug container - @ - = 250.00	
TOTAL \$ 3,993.25	

PLUG & FLOAT EQUIPMENT	
<u>1x 5 1/2 Float Shoe @ - = 408.33</u>	
<u>1x 5 1/2 AFU kit @ - = 431.25</u>	
<u>10x 2 1/2 Jumbo corks @ 48.30 = 483.00</u>	
<u>10x 3 1/2 Jumbo corks @ 88.92 = 889.20</u>	
TOTAL \$ 2,552.10	

SALES TAX (If Any) _____
 TOTAL CHARGES \$ 14,443.13
 DISCOUNT \$ 2,378.20 IF PAID IN 30 DAYS
net 12064.93

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PRINTED NAME MIKE J FARR
 SIGNATURE [Signature]

MAR 24 2014