

ALLIED OIL & GAS SERVICES, LLC 062727

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>2/18/14</u>	SEC <u>5</u>	TWP. <u>23S</u>	RANGE <u>29W</u>	CALLED OUT <u>400AM</u>	ON LOCATION	JOB START <u>11:15AM</u>	JOB FINISH <u>12:15PM</u>
LEASE <u>Doll</u>	WELL# <u>1-5</u>	LOCATION <u>Cimarron KS, North to 156,</u>			COUNTY <u>Finney</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		Went to 23 North + 15 West (Byrest Sup) 4 West, North into by house					

CONTRACTOR <u>Val</u>	OWNER <u>Vincent</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>465</u>
CASING SIZE <u>8 3/8</u>	DEPTH <u>460</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>700</u>	MINIMUM
MEAS. LINE	SHOE JOINT <u>40</u>
CEMENT LEFT IN CSG. <u>40</u>	
PERFS.	
DISPLACEMENT <u>27 BBLs Fresh H₂O</u>	
EQUIPMENT	

PUMP TRUCK CEMENTER <u>Jason Thinesch</u>	
# <u>548/545</u> HELPER <u>Justin Bowen</u>	
BULK TRUCK	
# <u>421/290</u> DRIVER <u>Hector (TWS)</u>	
BULK TRUCK	
#	DRIVER

REMARKS:
Did cure cement

CEMENT		
AMOUNT ORDERED	<u>110sx 60:40:8% gel + 3% cc + 1/4 # Floceal, 100sx Class A + 3% cc</u>	
COMMON <u>class A</u>	<u>100sx @ 17.90</u>	<u>1790.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>8sx @ 64.00</u>	<u>512.00</u>
ASC	@	
<u>ALW #2</u>	<u>110sx @ 15.95</u>	<u>1754.50</u>
<u>Floceal</u>	<u>28# @ 2.97</u>	<u>83.16</u>
	@	
	@	
	@	
	@	
	@	
HANDLING <u>236.14 ft³</u>	@ <u>2.48</u>	<u>585.75</u>
MILEAGE <u>10.06</u>	<u>30</u>	<u>1301.80</u>
TOTAL		<u>6035.21</u>

SERVICE

DEPTH OF JOB	<u>460'</u>	
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>50 @ 7.70</u>	<u>385.00</u>
MANIFOLD <u>Handental</u>	@	<u>275.00</u>
<u>6 1/2" vehicle</u>	<u>50 @ 4.40</u>	<u>220.00</u>
	@	
TOTAL		<u>2392.25</u>

PLUG & FLOAT EQUIPMENT

<u>8 3/8</u>		
<u>Baffle Plate</u>	@	<u>320.00</u>
<u>Rubber plug</u>	@	<u>131.00</u>
	@	
	@	
	@	
TOTAL		<u>451.00</u>

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 Randy Small
SIGNATURE [Signature]

SALES TAX (If Any) _____
TOTAL CHARGES 8877.46
DISCOUNT _____ IF PAID IN 30 DAYS
net 6518.05

ALLIED OIL & GAS SERVICES, LLC 062334

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: McO Lodge

DATE <u>3-1-14</u>	SEC <u>5</u>	TWP <u>23</u>	RANGE <u>29</u>	CALLED OUT <u>1:00 P.M.</u>	ON LOCATION <u>2:30 AM</u>	JOB START <u>4:30</u>	JOB FINISH <u>12:30</u>
LEASE <u>Doll</u>	WELL# <u>1-5</u>	LOCATION <u>Garden City Ki</u>			COUNTY <u>Finney</u>	STATE <u>Ki</u>	
OLD OR NEW (Circle one)			<u>20 E HWY 156 1/2 N E into</u>				

CONTRACTOR <u>Val Rig #5</u>	OWNER <u>Vincent Oil Corp</u>
TYPE OF JOB <u>Retail PTA</u>	
HOLE SIZE <u>7778</u>	I.D. <u>4707</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2 16.6</u>	DEPTH <u>1810</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT		
AMOUNT ORDERED	<u>230 sk 60/40</u>	
	<u>4% Gel 1/4" Flossal</u>	
COMMON	<u>A 138 sk @ 17.90</u>	<u>2470.20</u>
POZMIX	<u>92 sk @ 9.35</u>	<u>860.20</u>
GEL	<u>8 sk @ 23.40</u>	<u>187.20</u>
CHLORIDE	@	
ASC	@	
<u>flossal 57-5 #</u>	<u>@ 2.97</u>	<u>170.77</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>247.01 @ 2.48</u>	<u>612.59</u>
MILEAGE	<u>10.31/50 @ 2.60</u>	<u>1340.86</u>
TOTAL		<u>5641.82</u>

EQUIPMENT	
PUMP TRUCK	CEMENTER <u>TSEBA</u>
# <u>SSS-SSB</u>	HELPER <u>Scott P</u>
BULK TRUCK	
# <u>BA-SSB</u>	DRIVER <u>James</u>
BULK TRUCK	
#	DRIVER

REMARKS:
Retail PTA
see log

SERVICE		
DEPTH OF JOB	<u>1840'</u>	
PUMP TRUCK CHARGE	<u>2749.84</u>	
EXTRA FOOTAGE	@	
MILEAGE	<u>50 @ 7.70</u> <u>385.00</u>	
MANIFOLD	@	
<u>L.V 50</u>	<u>@ 4.40</u> <u>220.00</u>	
	@	
TOTAL		<u>2854.84</u>

CHARGE TO: Vincent Oil Corp
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT		
	@	
	@	
	@	
	@	
	@	
TOTAL		_____

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SALES TAX (If Any) _____
TOTAL CHARGES 8496.66
DISCOUNT _____ IF PAID IN 30 DAYS
Net 6117.59

PRINTED NAME Andy Brown
SIGNATURE Andy Brown