WELL FILE

ALLIED OIL & GAS SERVICES, LLC 063378

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley

DATE 4/2/14	SEC. 9	TWP. 1	RANGE 37	CALLED OUT	ON LOCATION	JOB START 5:30 pm	JOB FINISH 6:30 pm
LEASE Mearsh	WELL # 3-9		LOCATION Bird City N to AA 3E 2N 5E 70			COUNTY Cheyenne	STATE Ks
OLD OR NEW (Circle one)							

CONTRACTOR Beredco 10
TYPE OF JOB Prod
HOLE SIZE 7 7/8 T.D. 4760
CASING SIZE 5 1/2 DEPTH 4766
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT 42
CEMENT LEFT IN CSG. 42'
PERFS.
DISPLACEMENT 113.0

OWNER Same

CEMENT
AMOUNT ORDERED 450 ALW 3/4 FloSeal
250 Com 10% Salt 2% gel 5# Gilsonite

COMMON	250	@ 12.50	4475.00
POZMIX		@	
GEL	5	@ 23.00	115.00
CHLORIDE		@	
ALW 450 SK		@ 15.25	6862.50
Salt	26 SK	@ 26.25	682.50
Gilsonite	1250	@ .98	1225.00
FloSeal	338	@ 2.97	1003.86
		@	
HANDLING	824.85 CF	@ 2.48	2045.23
MILEAGE 250 sx/mile 34.22 ton			4461.00
2890		TOTAL	21,190.81

EQUIPMENT

PUMP TRUCK # 423-281	CEMENTER	Alan Ryan
	HELPER	Kevin Ryan
BULK TRUCK # 576	DRIVER	Juan M (TAS)
BULK TRUCK # 373	DRIVER	Thomas (TAS)

REMARKS:

Rig Cag circulate, MIX 150 SK RH 10 SK MH
MIX & 425 SK Down 5 1/2 Tail w/ 250
Com 10% Salt 2% gel 5# Gilsonite,
Wash Truck Dis Place Plug w/ 113
BBL H2O w/ 1400 PSI Lift
Land Plug @ 2000
Float Held
Cement Did not Circulate

Thank You
Alan Kevin, Juan
Thomas

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			2765.25
EXTRA FOOTAGE		@	
MILEAGE	50	@ 7.70	385.00
MANIFOLD		@	
		@	
		@	
	2890	TOTAL	3150.25

CHARGE TO: Beredco
STREET
CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

AFU Float Shoe	@	237.00
Latch Down	@	164.00
14 centralizers	@	578.00
28 Scratchers	@ 46.00	1288.00
	@	
090	TOTAL	2,227.00

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.

SALES TAX (If Any)
TOTAL CHARGES 26,568.56
DISCOUNT 6,815.63 (28%) IF PAID IN 30 DAYS
19,752.92 Net

PRINTED NAME
SIGNATURE Ed Flores