

ALLIED OIL & GAS SERVICES, LLC

062927

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Geantford

DATE <i>5-5-14</i>	SEC. <i>36</i>	TWP. <i>20</i>	RANGE <i>21</i>	CALLED OUT	ON LOCATION <i>3 p</i>	JOB START <i>12:30 PM</i>	JOB FINISH <i>1 AM</i>
LEASE <i>Crain</i>	WELL # <i>1</i>	LOCATION <i>Alexander 135 2w</i>		COUNTRY <i>MO</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one) <i>NEW</i>		<i>345</i>					

CONTRACTOR *Pickrell*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D.

CASING SIZE *8 5/8* DEPTH *223.39*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15 FT*

PERFS.

DISPLACEMENT *13,27 bbl freshwater*

EQUIPMENT

PUMP TRUCK CEMENTER *Josh Greck*

308 HELPER *Ben Smith*

BULK TRUCK DRIVER *Brian Long*

DRIVER

REMARKS:

*Dr location - Rig #1
Run 8 5/8 casing - Break circulation
Pump 5001 Stresswater
With 150 SKS Class A - 39 cc 2 1/2 gal
Displace 13.27 bbl freshwater
Start in Circulation
Cement did Circulate 1 hr
Rig down*

CHARGE TO: *Oil producers Inc*

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 *X Mike Kern*

SIGNATURE *X ymike Kern*

Thank you!

OWNER

CEMENT AMOUNT ORDERED *150 SKS Class A 36cc*
24 gal

COMMON *150* @ *17.90* = *2.685.00*

POZMIX @

GEL *3* @ *23.40* = *70.20*

CHLORIDE *423* @ *.80* = *338.40*

ASC @

Materials @ *3.093.60*

Disc @ *20%* = *618.72*

HANDLING *162.5* @ *2.48* = *403.00*

MILEAGE *7.4 x 35 x* = *2.60* = *673.40*

DEPTH OF JOB *223.39*

PUMP TRUCK CHARGE *1512.35*

EXTRA FOOTAGE @

MILEAGE *Hum 35* @ *7.70* = *269.50*

MANIFOLD @ *Hum 35* @ *4.40* = *154.00*

TOTAL *3,012.15*
(20%) 602.43

PLUG & FLOAT EQUIPMENT

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(0% TOTAL) *0*

SALES TAX (If Any) _____

TOTAL CHARGES *6,105.75*

DISCOUNT *1,221.15* IF PAID IN 30 DAYS

4,884.60