

ALLIED OIL & GAS SERVICES, LLC 052585

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Liberal (2)

DATE <u>7-18-14</u>	SEC. <u>31</u>	TWP. <u>30</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE # <u>101613000</u>				WELL # <u>2-11</u>	LOCATION <u>woods - 1st</u>	COUNTY <u>STURGEON</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)							

CONTRACTOR Exact OWNER _____

TYPE OF JOB P.T.A.

HOLE SIZE T.D.

CASING SIZE 8 7/8 DEPTH 1500'

TUBING SIZE 2 7/8 DEPTH 1500'

DRILL PIPE DEPTH _____

TOOL DEPTH _____

PRES. MAX MINIMUM _____

MEAS. LINE SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

EQUIPMENT _____

PUMP TRUCK CEMENTER Alto Espinoza

503-501 HELPER Cesar Pavia

BULK TRUCK DRIVER Wilson Paez

BULK TRUCK DRIVER _____

HANDLING _____

MILEAGE _____

TOTAL 7,249.87

REMARKS:

5# 803204

SERVICE _____

DEPTH OF JOB _____

PUMP TRUCK CHARGE 2,249.87

EXTRA FOOTAGE 200' @ 4.40 888.00

MILEAGE 200mi @ 7.70 1540.00

MANIFOLD _____

Handling 244 FT3 @ 2.48 555.52

Weight 201 Tm @ 2.60 522.60

TOTAL _____

CHARGE TO: Wagonlake

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS _____

PRINTED NAME _____

SIGNATURE _____

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.

LOG-TECH OF KANSAS, INC.
 P.O. BOX 885
 GREAT BEND, KANSAS 67530
 (620) 792-2167

INVOICE
 8066

Date 7-17-2014

CHARGE TO: Chesapeake Operating Company Inc
 ADDRESS _____
 R/A SOURCE NO. _____ CUSTOMER ORDER NO. 999-2012
 LEASE AND WELL NO. Alderman FIELD _____
 NEAREST TOWN Wade COUNTY Stevens STATE KS
 SPOT LOCATION Stokow SEC. 11 TWP. 73N RANGE 75E
 ZERO 11 AGL CASING SIZE 5 1/2 WEIGHT _____
 CUSTOMER'S T.D. _____ LOG TECH # 57 FLUID LEVEL Full
 ENGINEER base bally OPERATOR J. Walker

PERFORATING				
Description	No. Shots	From	Depth To	Amount
<u>Cut 5 1/2 casing "PVC"</u>	<u>1</u>		<u>1817</u>	<u>850.00</u>

DEPTH AND OPERATIONS CHARGES					
Description	From	Depth To	Total No. Ft.	Price Per Ft.	Amount
<u>Set 5 1/2 CIP D&S AI</u>	<u>0</u>	<u>1850</u>	<u>1850</u>	<u>2.7</u>	<u>5067.00</u>
<u>Port 2 of Cement AI</u>	<u>8870</u>	<u>5870</u>	<u>5870</u>		<u>150.00</u>
<u>Port 3 of Cement AI</u>	<u>0</u>	<u>1850</u>	<u>1850</u>		
<u>Run Cement/CIP/Ch AI</u>	<u>0</u>	<u>1850</u>	<u>1850</u>	<u>3.1</u>	<u>573.50</u>
<u>" " " Log</u>	<u>1850</u>			<u>3.79</u>	<u>620.00</u>

MISCELLANEOUS		
Description	Quantity	Amount
<u>Service Charge</u>		
<u>5 1/2 CIP D&S weather seal</u>	<u>1</u>	<u>550.00</u>
		<u>700.00</u>

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH WE HEREBY AGREE.

Code Ref.	Sub Total	<u>4137.00</u>
.....	Tool Insurance	
.....	Tax	
.....		

Customer Signature _____ Date _____

WHITE - Original CANARY - File Copy PINK - Customer Copy GOLDENROD - Field Copy