

# WELL FILL

## ALLIED OIL & GAS SERVICES, LLC 063495

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Calley KS

DATE <u>5-21-14</u>	SEC. <u>9</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>9:30 a.m.</u>	JOB START <u>9:30 a.m.</u>	JOB FINISH <u>10:00 a.m.</u>
LEASE <u>Mears B</u>	WELL # <u>29</u>	LOCATION <u>Brad City N to state line</u>			COUNTY <u>Cherokee</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)				<u>E to Y, 2 S</u>			

CONTRACTOR Beredio 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 310'

CASING SIZE 8 3/8 DEPTH 306'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 18.5 bbl water

EQUIPMENT

PUMP TRUCK CEMENTER Paul Kraver

# 120 HELPER Tyler Flipse

BULK TRUCK

# 600 DRIVER Adam Flipse

BULK TRUCK

# DRIVER

OWNER Same

CEMENT

AMOUNT ORDERED 225 sks Com

3% CC 2% gel

COMMON	<u>225 sks @ 17.90</u>	<u>4027.50</u>
POZMIX	@	
GEL	<u>4 sks @ 23.40</u>	<u>93.60</u>
CHLORIDE	<u>8 sks @ 64.00</u>	<u>512.00</u>
ASC	@	
<u>Material Total</u>		<u>4633.10</u>
<u>(1,091.00/200)</u>		
HANDLING <u>243.3 ft<sup>3</sup></u>		<u>@ 2.48</u>
MILEAGE <u>11.10 tons 250m @ 2.60</u>		<u>1443.00</u>
TOTAL		

### REMARKS:

Mix 225 sks Com 3+2

Displace w/ water

cement did circulate

Thank You!

Paul & Tyler

CHARGE TO: Beredio LLC

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 Mylo Salinas

SIGNATURE Mylo Salinas

### SERVICE

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE m/HV 50 @ 7.70 385.00

MANIFOLD sudgt @ \_\_\_\_\_ n/c

m/LV @ \_\_\_\_\_ n/c

(1,091.00/200) 3993.63

TOTAL \_\_\_\_\_

### PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL		_____

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 8576.73

DISCOUNT 2401.48 (200) IF PAID IN 30 DAYS

6,175.24 Net.