

ALLIED OIL & GAS SERVICES, LLC 063484

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Daly, KS

DATE <u>4-30-14</u>	SEC. <u>26</u>	TWP. <u>14</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>4:40 am</u>	JOB START <u>6:30 am</u>	JOB FINISH <u>7:00 pm</u>
LEASE <u>Wilson</u> WELL # <u>1-26</u>				LOCATION <u>Daly 20 mi South, Et. T</u>			
OLD OR NEW (Circle one) <u>NEW</u>				Special cement <u>cally good 5 into</u>			

CONTRACTOR <u>Integrity 7</u>	OWNER <u>Same</u>
TYPE OF JOB <u>3rd case</u>	
HOLE SIZE <u>17 1/4</u>	T.D. <u>1210'</u>
CASING SIZE <u>8 3/8</u>	DEPTH <u>1210'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSO <u>18'</u>	
PERFS. <u>12 277 66'</u>	
DISPLACEMENT <u>water</u>	

PUMP TRUCK # <u>122</u>	CEMENTER <u>Paul Beaver 2</u>
BULK TRUCK # <u>373/316</u>	HELPER <u>Adam Elise 2</u>
BULK TRUCK #	DRIVER <u>Greg (Tug)</u>
BULK TRUCK #	DRIVER

REMARKS:
mix 170 sks Com 3+2
Displace w/ water
cement all OK

CHARGE TO: Pelican Hill
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 Terry Regan
SIGNATURE Terry Regan

CEMENT AMOUNT ORDERED <u>170 sks Com</u>	
<u>3 1/2 CC 2 1/2 gal</u>	
COMMON <u>170 sks @ 17.90</u>	<u>3043.00</u>
FOZ MIX	
GEL <u>3 sks @ 23.90</u>	<u>70.20</u>
CHLORIDE <u>6 sks @ 64.00</u>	<u>384.00</u>
ASC	

<u>Material 1017</u>	<u>3,499.20</u>
<u>(6/6/198)</u>	

HANDLING <u>178.5 @ 2.48</u>	<u>442.68</u>
MILEAGE <u>81.37 hrs @ 2.70</u>	<u>219.70</u>

251.10

DEPTH OF JOB <u>1210'</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE	
MILBAG M HV <u>50 @ 7.90</u>	<u>395.00</u>
MANIFOLD <u>Swedge</u>	<u>225.00</u>
MILV <u>30 @ 4.70</u>	<u>1410.00</u>

(6/6/198) TOTAL 3243.99

PLUG & FLOAT EQUIPMENT	

TOTAL	
SALES TAX (if any) <u>276.27</u>	
TOTAL CHARGES <u>6,242.99</u>	
DISCOUNT <u>1,221.16 (198)</u>	
<u>5,461.82 Net</u>	

IF PAID IN 30 DAYS