

ALLIED OIL & GAS SERVICES, LLC 064582

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Lilacreek KS

DATE <u>12-23-14</u>	SEC <u>30</u>	TWP <u>23S</u>	RANGE <u>37W</u>	CALLED OUT	ON LOCATION <u>13-45pm</u>	JOB START <u>6:00pm</u>	JOB FINISH <u>9:00pm</u>
LEASE <u>Hylbom</u>	WELL # <u>A-8</u>	LOCATION <u>Nec Garden City KS</u>			COUNTY <u>Finnery</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Saxson #146

TYPE OF JOB PTA

HOLE SIZE _____ T.D. _____

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER _____

CEMENT

AMOUNT ORDERED 260SK 60-40 4% gel

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC _____ @ _____

Allied 60-40 4% gel 260SK @ 18.92 4919.20

HANDLING _____ @ _____

MILEAGE _____ @ _____

TOTAL 4919.20

EQUIPMENT

PUMP TRUCK CEMENTER Lenny B

849-550 HELPER Alex C.

BULK TRUCK

955-692 DRIVER Gregory B.

BULK TRUCK

_____ DRIVER _____

REMARKS:

Well Hylbom A-8

AFF 35306

GL 83001075

Office Garden City

Date 12/23/14

SERVICE

DEPTH OF JOB 1001-2000

PUMP TRUCK CHARGE 2213.75

EXTRA FOOTAGE 50 @ 4.40 220.00

MILEAGE 50 @ 7.70 385.00

MANIFOLD Drill pin @ 140.00

Handling 274.91 @ 2.48 681.71

Drayage 581.36 @ 2.75 1598.74

TOTAL 5239.20

CHARGE TO: Merit Energy

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

Thread lock 12 @ 65.00 1020.00

TOTAL 1020.00

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.

PRINTED NAME EARLY ZION

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES \$11,178.40

DISCOUNT _____ IF PAID IN 30 DAYS

Net \$7489.53