

ALLIED OIL & GAS SERVICES, LLC 055645

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <u>3.6.18</u>	SEC <u>23</u>	TWP. <u>12</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Stackhouse</u>	WELL# <u>4</u>	LOCATION <u>Buckeye # 183 Jct</u>	COUNTY <u>Ellis</u>	STATE <u>Ks</u>			
<input checked="" type="radio"/> OLD OR NEW (Circle one)		2E 1/2 S West					

CONTRACTOR Bowman Oil OWNER _____

TYPE OF JOB PTA

HOLE SIZE 5 1/2 T.D. _____

CASING SIZE 5 1/2 DEPTH _____

TUBING SIZE 2 1/2 DEPTH 3400

DRILL PIPE DEPTH _____

TOOL DEPTH _____

PRES. MAX MINIMUM _____

MEAS. LINE SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT See Cementing Job log

EQUIPMENT

CEMENT AMOUNT ORDERED 2855L

60140 + 47.00 + 1/4 cell

COMMON 250dc @ 15.50 \$ 3,875.00

POZMIX @ _____

GEL @ _____

CHLORIDE @ _____

ASC @ _____

1300lb gel @ .50 \$ 650.00

500lb Cotton Hull @ .99 \$ 495.00

72lb cure Flak @ 2.97 \$ 213.84

HANDLING 2855L @ 2.48 706.80

MILEAGE 308 @ 2.75 \$ 845.63

307.5 TOTAL 11,100.00

REMARKS:

P1 = 3400 @ 13 gal + 505L + + 250 Hulls. Material 5233.84

P2 = 1850 @ 1305L + + 250 Hulls. Misc 1988.85

P3 = 82 Top OFF @ 200K @ 200K

P4 = 82 Top OFF @ 200K @ 200K

DEPTH OF JOB 3400

PUMP TRUCK CHARGE \$ 1250.00

EXTRA FOOTAGE @ _____

MILEAGE Heavy 20 @ 7.7 \$ 154.00

MANIFOLD light 10 @ 4.4 \$ 44.00

Playing #99996

CHARGE TO: Bowman Oil

STREET _____

CITY _____ STATE _____ ZIP _____

KCC - Pat Staab on location

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 PON BOWMAN

SIGNATURE Don Bowman

SALES TAX (If Any) _____

TOTAL CHARGES \$ 8,234.27

DISCOUNT \$ 3,149.02 38% IF PAID IN 30 DAYS

Net 5105.25

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

ALL PRICES ARE NET PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE 1 1/2% CHARGED THEREAFTER IF ACCOUNT CURRENT TAKE DISCOUNT

ALL YR IF PAID ON OR BEFORE