

ALLIED OIL & GAS SERVICES, LLC 052812

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Liberal KS

DATE <u>01-23-15</u>	SEC. <u>31</u>	TWP. <u>25S</u>	RANGE <u>33 W.</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00</u>	JOB FINISH <u>10:00 a.m.</u>
EDNA JONES LEASE	WELL # <u>31-1</u>	LOCATION <u>Garden City, S 10 Mi to</u>			COUNTY <u>Finney</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>parallel Rd, W 6.3 Mi, N-Inte.</u>					

CONTRACTOR Saxon # 146 OWNER MERIT ENERGY

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 1690 ft CEMENT AMOUNT ORDERED 350 sk AMDC 'C'

CASING SIZE 8 5/8 2M # DEPTH 1690.43 ft 3% CC, 1/4 F.S., 2% SA-SI

TUBING SIZE DEPTH 245 sk 'C', 3% CC, 1/4 blk F.S.

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 1200 psi MINIMUM CCPP C 245 sk @ 24.40 5,978.00

MEAS. LINE SHOE JOINT 43.60 ft POZMIX @

CEMENT LEFT IN CSG. 2.77 BBLs GEL @

PERFS. CHLORIDE 2.2 sk @ 64.00 1,408.00

DISPLACEMENT 105 BBLs ASC @

EQUIPMENT AMDC 'C' 350 sk @ 31.00 10,850.00

SA-SI 66 lb @ 17.55 1,158.30

Flo seale 150 lb @ 2.97 445.50

PUMP TRUCK CEMENTER Ruben Chavez

531-541 HELPER Ricardo Landa

BULK TRUCK

993-1066 DRIVER Jose Calderon

BULK TRUCK

994-642 DRIVER Ivan Carrillo

REMARKS:

TOTAL 19,839.50

Well Edna Jones 31-1
AFE 35384
GL 83001075
Office Garden City
Date 1/23/15

SERVICE

Mat-Handling 665.57 cft @ 2.48 - 1,651.36
PUMP TRUCK CHARGE 2,213.75
Dragage 1478.46 TM @ 2.60 3,844.00
MILEAGE heavy 50 Mi @ 7.20 385.00
MANIFOLD + head 1 @ 275.00 275.00
Light Vehicle 50 Mi @ 4.40 220.00

TOTAL 8,589.11

CHARGE TO: MERIT ENERGY
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

N-R Top plug 1 @ 625.00
N-R Float Collar 1 @ 1440.00
stop collar 1 @ 69.00
Guide Shoe 1 @ 460.00
Centralizer 14 @ 75.00 1,050.00

TOTAL 3,644.00

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.

SALES TAX (If Any) _____
TOTAL CHARGES 32,072.91
DISCOUNT _____ PAID IN 30 DAYS

PRINTED NAME _____
SIGNATURE [Signature]

NET = 21,408.85