ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

065580

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

SERVICE POINT: Great Bend Ks

DATE 7-21-15	SEC. 33	TWP. 20	RANGE 10	CALLED OUT	ON LOCATION	JOB START 500 Am	JOB FINISH 600 Am
LEASE Bensch	WELL # 3		LOCATION Raymond, 1st street 1/2 west South into			COUNTY Rice	STATE Ks

OLD OR NEW (Circle one)

CONTRACTOR Sterling Rig 4
TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 269
CASING SIZE 8 5/8 DEPTH 264
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 20
PERFS.
DISPLACEMENT 15.50

OWNER Lebsack

CEMENT
AMOUNT ORDERED 300 SX Class A +3% cc +2% Gel

COMMON	300	@ 17.90	5.370.00
POZMIX		@	
GEL	564	@ .50	282.00
CHLORIDE	846	@ 1.10	930.60
ASC		@	
		@	
275# Sugar		@ 1.27	349.25
		@	
		@	
		@	
		@	
		@	
		@	

TOTAL 6.931.85
DISCOUNT 35 % 2.426.15

EQUIPMENT

PUMP TRUCK # 366 CEMENTER Wayne Davis
HELPER Brian Lane
BULK TRUCK # 871/112 DRIVER Martin
BULK TRUCK # DRIVER

REMARKS:
on Job Site Had Saftey meeting Spot Trucks Rig up
Broke circulation with Rig mud
Ran 5 BBls water Ahead
Mix 300 SX Class A +3% cc +2% Gel
Displace 15.50 BBls fresh water
Cement did circulate 10 SX to Pit
Shut in

CHARGE TO: Lebsack
STREET
CITY STATE ZIP

SERVICE

HANDLING	324.40	@ 2.48	804.51
MILEAGE	14.81 X 20 X	2.75	814.55
DEPTH OF JOB			
PUMP TRUCK CHARGE			1512.25
EXTRA FOOTAGE		@	
HV MILEAGE	20	@ 7.70	154.00
LV MILEAGE	20	@ 4.40	88.00
		@	
		@	

TOTAL 3.373.31
DISCOUNT 35 % 1.180.66

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL
DISCOUNT %

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 Charle Coffman
SIGNATURE Charle L Coffman Jr

SALES TAX (If Any)
TOTAL CHARGES 10.305.16
DISCOUNT 3.606.81 IF PAID IN 30 DAYS
NET TOTAL 6.698.35 IF PAID IN 30 DAYS