

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-6975804

067738

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

SERVICE POINT: Oakley KS

DATE <u>10-19-15</u>	SEC <u>36</u>	TWP. <u>10</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>5:30 pm</u>	JOB START <u>5:30 pm</u>	JOB FINISH <u>6:00 pm</u>
LEASE <u>Oakley</u>	WELL # <u>1</u>	LOCATION <u>Campus 1.5N, Einto</u>		COUNTY <u>Thomas</u>	STATE <u>KS</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR W+W 8

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 220'

CASING SIZE 8 5/8 DEPTH 220'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 13 bbl H2O

OWNER Same

CEMENT AMOUNT ORDERED 150 stks Com 3 1/2 CC

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

422 HELPER Wayne Medley

BULK TRUCK DRIVER Darren Koffette

373-308

BULK TRUCK DRIVER Monty Phillips

#

COMMON 150 stks @ 17.90 2685.00

POZMIX @

GEL @

CHLORIDE 423 # @ 1.10 465.30

ASC @

@

@

@

@

@

@

@

TOTAL 3,150.30
DISCOUNT 48% 2,505.17

REMARKS:

Mix 150 stks

Displace w/ water

Cement did circ

5 bbl to pit

SERVICE

HANDLING 159 ft' @ 2.48 394.32

MILEAGE 37 ton/mi x 2.75 101.75

DEPTH OF JOB

PUMP TRUCK CHARGE 15/2.25

EXTRA FOOTAGE @

HV MILEAGE 5 @ 7.70 38.50

LV MILEAGE 5 @ 4.40 22.00

@

@

TOTAL 2,068.82
DISCOUNT 48% 993.03

CHARGE TO: Becker Oil BID

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

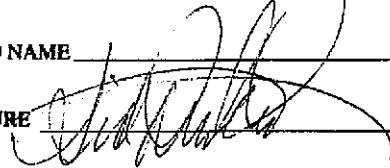
@ _____

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 _____

SIGNATURE 

SALES TAX (If Any) _____

TOTAL CHARGES 5,219.12

DISCOUNT 2,505.17 (48%) IF PAID IN 30 DAYS

NET TOTAL 2,713.94 IF PAID IN 30 DAYS

Bid

BID SHEET



Hide/Unhide Rows

Date	October 19, 2015
Ticket Number	0
Service Point:	Oakley, KS
Address	P.O. Box 27 Oakley, KS 67143
Business Phone	785-672-3452

Manager	Terry Heinrich
E-mail	terry.heinrich@alliedservices.com
Mobile Phone	785-679-9576

Company	Becker Oil Corporation	Prepared For:	Doug Brown	Well Data	
Address	Ponca City, Oklahoma 74602-1118	Business Phone:	335-670-8202	Open Hole	12 1/4
Address	#N/A	Email:	dbrown@poncacity.net	Depth	220
Well Name	Ottley	Mobile Phone:	580-755-8788	String	01 Surface
Well Number	# 1	Prepared By:	Neal Rupp	Casing Size	8 5/8
Field	Sec: 36 - T10S - R31W	Email	neal.rupp@alliedservices.com	ID	8.097
County	Thomas	Mobile Phone:	316.250.7057	Weight	24.0
State	Kansas	Business Phone:	316.260.3368	Grade	J-55
City	0	Rig Contractor		0 Top (md)	0
API Number	15-193-20959	Rig Name/No.		0 Btm (md)	720
Specific Job Type	01 Surface			Thread	LTC
		Company Rep	0		

	UNITS	UOM	UNIT PRICE	GROSS	Unit Net	Net			\$ GP	% GP
PUMP,CASING CEMENT 0-500 FT	1.00	min. 4 hr	\$1,512.25	\$ 1,512.25	\$ 786.37	\$786.37				
				\$ 1,512.25		\$786.37				
CLASS A COMMON	150.00	sack	\$17.90	\$ 2,685.00	\$ 9.31	\$1,396.20	\$8.07	\$1,210.50	\$185.70	13.3%
CALCIUM CHLORIDE, PELLETS OR FLAKE	423.00	pound	\$1.10	\$ 465.30	\$ 0.57	\$241.96	\$0.24	\$101.52	\$140.44	58.0%
Subtotal				\$ 3,150.30		\$1,638.16		\$1,312.02	\$326.14	19.91%
ACID PRODUCTS										
Subtotal				\$ -		\$0.00		\$0.00	\$0.00	0.00%
TRANSPORT										
Products handling service charge	159.00	per cu. Ft.	\$2.48	\$ 394.32	\$ 1.29	\$205.05				
Drayage for Products	37.00	ton-mile	\$2.75	\$ 101.75	\$ 3.43	\$52.91				
Light Vehicle Mileage	5.00	per mile	\$4.40	\$ 22.00	\$ 2.29	\$11.44				
Heavy Vehicle Mileage	5.00	per mile	\$7.70	\$ 38.50	\$ 4.00	\$20.02				
Subtotal				\$ 556.57		\$289.42				
Totals:				\$ 5,219.12		\$2,713.94				
DISCOUNT: Operations			48.0%	(725.88)						
DISCOUNT: Equipment Sales			48.0%	0.00						
DISCOUNT: Products			48.0%	(1,512.14)						
DISCOUNT: Transport			48.0%	(267.15)						
DISCOUNT: ADDITIONAL ITEMS			48.0%	0.00						
			Total	(2,505.18)						

	Gross	Discount	Final	Costs:	\$ GP	% GP
Services Total	\$2,068.82	\$983.03	\$1,075.79	Services	\$484.10	\$591.68
Materials Total	\$3,150.30	\$1,512.14	\$1,638.16	Materials	\$1,312.02	\$326.14
Final Total	\$5,219.12	\$2,505.18	\$2,713.94	Total	\$1,796.12	\$917.82

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067856

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

SERVICE POINT: Dealey

DATE <u>11-4-15</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>DTT/19</u>	WELL # <u>1</u>	LOCATION			COUNTY	STATE	
OLD OR NEW (Circle one)							

CONTRACTOR

OWNER

TYPE OF JOB _____

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 _____

CEMENT AMOUNT ORDERED _____

EQUIPMENT

PUMP TRUCK CEMENTER _____

_____ HELPER _____

BULK TRUCK _____

_____ DRIVER _____

BULK TRUCK _____

_____ DRIVER _____

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC _____ @ _____

_____ @ _____

KCL 10 g/L @ 344.00 344.00

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 344.00

REMARKS:

DISCOUNT 0% 0

SERVICE

HANDLING _____ @ _____

MILEAGE _____

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____

EXTRA FOOTAGE _____ @ _____

HV MILEAGE _____ @ _____

LV MILEAGE _____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

DISCOUNT _____ % _____

CHARGE TO: Becker Oil Corp.

STREET _____

CITY _____ STATE _____ ZIP _____

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 Doug Brown

SIGNATURE Doug Brown

SALES TAX (if Any) _____

TOTAL CHARGES 344.00

DISCOUNT 0 IF PAID IN 30 DAYS

NET TOTAL 344.00 IF PAID IN 30 DAYS