

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

158 12971

92 0828

791

087709

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

SERVICE POINT

Merit Bend

DATE <i>10/21/15</i>	SEC. <i>22</i>	TWP. <i>12</i>	RANGE <i>76</i>	CALLED OUT	ON LOCATION	JOB START <i>2:30</i>	JOB FINISH <i>4:30</i>
LEASE <i>Staples</i>	WELL # <i>1A</i>	LOCATION <i>Block 570 Old C E W</i>			COUNTY <i>Wos</i>	STATE <i>TX</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *Richard Piddrell 10* OWNER *Same*

TYPE OF JOB *PT*

HOLE SIZE *7 7/8* T.D. _____

CASING SIZE *8 1/2* DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE *4 1/4* DEPTH *1800'*

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*

364 HELPER *Wingard CB*

BULK TRUCK _____

_____ DRIVER *MacLyn CB*

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

500' C-1800'
800' C-950'
500' C-250'
200' C-60'
300' C-Butt 1/2"

CHARGE TO: *Triple Crown Oper.*

STREET _____

CITY _____ STATE _____ ZIP _____

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 *Scott Wiland*

SIGNATURE _____

CEMENT AMOUNT ORDERED *230 60/40 40% 2 1/4 P6*

COMMON <i>40% 230</i>	@ <i>18.75</i>	<i>4351.60</i>
POZMIX	@	
GEL <i>1500</i>	@ <i>.50</i>	<i>750.00</i>
CHLORIDE	@	
ASC <i>58</i>	@ <i>2.97</i>	<i>172.26</i>
	@	
	@	
	@	
	@	
	@	
	@	

TOTAL *4523.86*

DISCOUNT *50%* *2261.93*

SERVICE

HANDLING <i>230</i>	<i>52.40</i>	<i>570.40</i>
MILEAGE <i>297</i>	<i>2.75</i>	<i>816.75</i>
DEPTH OF JOB <i>1800</i>		
PUMP TRUCK CHARGE		<i>2213.75</i>
EXTRA FOOTAGE	@	
HV MILEAGE <i>60</i>	@ <i>2.20</i>	<i>132.00</i>
LV MILEAGE <i>30</i>	@ <i>4.40</i>	<i>132.00</i>
	@	
	@	

TOTAL *4194.90*

DISCOUNT *50%* *2097.45*

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
	@	
TOTAL		
DISCOUNT	%	

SALES TAX (If Any) _____

TOTAL CHARGES *8718.76*

DISCOUNT *4359.38* PAID IN 30 DAYS

NET TOTAL *4359.38* IF PAID IN 30 DAYS