ALLIED OIL & GAS SERVICES, LLC 061602 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT:
	CALLED OUT ON LOCATION JOB START JOB FINISH
DATE 8-22-14 25 275 3600 Stevers ATUC-5	3:00pm 4:00pr
LEASE WELL , LOCATION Suble	HE KS 14 North, 19 west Grant KS
OLD ORNEW (Circle one) 2 South, 1 we	est.
CONTRACTOR Saxon 142	OWNER
TYPE OF JOB Surface	
HOLE SIZE 121/4 T.D.	CEMENT
CASING SIZE 858 DEPTH 924-6	
TUBING SIZE DEPTH DRILL PIPE DEPTH	to Vans. 3200 14 + 1-1-1 12
TO 0.1	24555 Class C. Premium, 3200, 1/4 floscal
PRES. MAX 2000 MINIMUM	
MEAS. LINE SHOE JOINT 4/.5	COMMON@ POZMIX @
CEMENT LEFT IN CSG. 2.6 P.PL	POZMIX@ GEL@
PERFS.	CHLORIDE /3 54 @ 64,00 832.
DISPLACEMENT 56.2 BBL	ASC@
EOUIPMENT	AMDC, Chasa 11050 31.00 3,410 0
	flo Seal 90 16 @ 2.97 267.
PUMPTRUCK CEMENTER Aldo Espinon	SA-51 21 16 @ 17.55 368.1
# 531-54/ HELPER Heriberto Valenzuell	Class C. Premium 24554@ 24,40 5, 978,6
BULK TRUCK	@
#774-744 DRIVER Agnuel Covarribias BULK TRUCK	@
# DRIVER	@
DRIVER	HANDLING @
	MILEAGE
AFE 34587	SERVICE Circulating Fron 10 400,00 400,0
	DEPTH OF JOB
	-1-11 11 1-1
	Heory Vehide 50mi @ 4,40 220,000
	MANIFOLD / @ 275.00 275.00
	Handling 389, 46 FT3@ 2.48 965,8
-1	Drayage 872,35 T-m@ 2,60 2,368,1
CHARGE TO: Merit Energy	,
STREET	- TOTAL <u>6,727-7</u>
CITYSTATEZIP	
STATE ZIP	PLUG & FLOAT EQUIPMENT
	Top Rubby Plug 1 @ 131.00 131.00
To: Allied Oil & Gas Services, LLC.	AFU Treat Hoof Value 1 @ 447.00 447.00
	Guide Shor 1 @ 460,00 460,00
You are hereby requested to rent cementing equipment	Centralizes 14 @ 15:00 1,050,00
and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was	10100 1,000,00
	1.157 A
lone to satisfaction and supervision of	IUTAL 2:157.00
done to satisfaction and supervision of owner agent or	
contractor. I have read and understand the "GENERAL	SALES TAX (If Any).
contractor. I have read and understand the "GENERAL	SALES TAX (If Any)
Contractor. I have read and understand the "GENERAL FERMS AND CONDITIONS" listed on the reverse side.	TOTAL CHARGES 19, 240, 57
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done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL FERMS AND CONDITIONS" listed on the reverse side. PRINTED NAME 229 21	TOTAL CHARGES 19, 240, 57 DISCOUNT 1 IF PAID IN 30 DAYS
contractor. I have read and understand the "GENERAL FERMS AND CONDITIONS" listed on the reverse side.	TOTAL CHARGES 19, 240, 57