ALLIED OIL & GAS SERVICES, LLC 061589

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Liberal KS

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
9-17-14	33	27S	34W		9-16-14 10:00pm	10:00am	12:00pm

LEASE	WELL #	LOCATION	COUNTY	STATE
Alexander	3-33	Vec Sublette KS	Finney	KS

OLD OR (NEW) (Circle one) AFE 34700

CONTRACTOR Saxson #142
TYPE OF JOB Surface
HOLE SIZE 12¼ T.D. 1717
CASING SIZE 8 5/8 DEPTH 1717
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT 4223
CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT 106 bbl

OWNER

CEMENT
AMOUNT ORDERED 350sk Class C 2% gyp seal 3% cc 1/4# flo seal
2% SA-51 2% Sodium Metasilicate
200sk Class C 3% cc 1/4# flo seal

COMMON		@	
POZMIX		@	
GEL		@	
CHLORIDE	22sk	@ 69.00	1408.00
ASC		@	
Allied Multi Density (C)	350sk	@ 31.00	10850.00
Class C	245sk	@ 24.40	5978.00
SA-51	66#	@ 17.55	1158.30
		@	
Floseal	150#	@ 2.97	445.50
		@	
		@	
		@	
		@	
		TOTAL	19,839.00

EQUIPMENT

PUMP TRUCK #547-550 CEMENTER Lenny Baeza
HELPER Alex C.
BULK TRUCK #705-842 DRIVER Gregory R.
BULK TRUCK #955-528 DRIVER Daniel R.

REMARKS:

SERVICE

DEPTH OF JOB	1001-2000		
PUMP TRUCK CHARGE	2213.75		
	50	@ 4.40	220.00
MILEAGE	50	@ 7.70	385.00
MANIFOLD	1	@	275.00
Handling	665.87	@ 2.48	1651.36
Mileage	1478.46	@ 2.60	3844.00
Additional hours		@ 440.00	3520.00
			$ 12,109.11

PLUG & FLOAT EQUIPMENT

AFU Insert Float		@	447.00
Stop Collar		@	69.00
Guide Shoe		@	460.00
Centralizers	14	@ 75	1050.00
Weatherford plug		@	418.60
		TOTAL	2444.60

CHARGE TO: Merit Energy
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 James Carter
SIGNATURE Jam Cart

SALES TAX (If Any)
TOTAL CHARGES $34393.51
DISCOUNT $ PAID IN 30 DAYS
Net $ 23043.65

Correction