

ALLIED OFS, LLC Federal Tax I.D. #81-2169190

68212

REMIT TO:

Allied OFS, LLC

P.O. Box 205803

Dallas, TX 75320-5803

SERVICE POINT: captley

DATE //-//-/6	EC. 25	TWP.	RANGE 1843	CALLED OUT	ON	LOCATION	JOB START	JOB FINISH 2'00A,n
	VELL#	1-25	LOCATION Hay	5 5N.	3 E. IN	1 /4811		STATE
OLD OR NEW (Circle	e one)		Sinto			., .	01113	1 // 3
CONTRACTOR 2	murk	Fin K		OWNER	7			
	Sur		yll	OWNER	san	2e		
	2/4	T.D.	250	— CERTER	ine			
	5/4		TH 249.07'	_ CEMEN				- 0
TUBING SIZE	/ 0	DEP		_ AMOUN	TORDER	ED 160	SKSCOM	3%cc
DRILL PIPE		DEP		_ <u>2%9</u>	ec		- Parint	
TOOL		DEP				-		
PRES. MAX				_	11 0	. /	10 0	-
MEAS. LINE		700,000,000	IMUM E IOINT		N 160	545	_@ <i>17,9</i> 8	2864.00
CEMENT LEFT IN C	SC	15	E JOINT	_ POZMIX		- 10	_@	-
PERFS.	30.	1)		_ GEL	300		@1.05	315.00
DISPLACEMENT	1 2	(0.			DE_45	77	@1110	496,10
DISPLACEMENT		191 13	BL	_ ASC			_@	
EQUIPMENT			-			_@		
			1 40 20				_@	
PUMPTRUCK CE	MENTE	R Ain	brew Forsti	nd			_@	
A. C.	LPER	Ko	in Plint				@	
BULK TRUCK		116	VIV July				@	
	IVER	Jac	Le Mitten				@	k The same of the
BULK TRUCK		2 46	50 /11/11/	_			@	
22	IVER			-			@	-
				-			TOTAL	3,675.10
	REM	ARKS:				DIS	COUNT 70	% 1764.05
	- Hillian					SERV	ICF	
				_		***************************************		
01				_	1G/23 6			429.09
Circulated	5 Be	BL TO P	27	MILEAGE	2,253	confinite		770,00
				DEPTH OF	F JOB	29	19'	
				- PUMP TRI	UCK CHAP	RGE	27.5.4911111	15/2,25
				- EXTRA FO		-	@	. / 4///
								121 00
			Thank goy	HV MILEA			@ 3,20	231.00
						miles	@ 4.40	132.00
CHARGE TO: Day	etar	potr	1/01.20	Swed	90		_@	225:00
/	3/621	7 4116	DCC FF 1	-			@	
STREET				_	7			334929
CITY	STAT	rc	710			DIGO	101AL	1607.65
CIT I	31A1	E	ZIP	•		DISC	LOUNT 70	1601.60
					PLUG	& FLOAT	EQUIPMEN	r
				-				
To: Allied OFS, LL	C.			×			_@	· — — — — — — — — — — — — — — — — — — —
You are hereby reque	sted to a	rent ceme	nting equipment	S.			_@	
and furnish cementer	and hal	man(a) ta	nang equipment			William I and a second a second and a second a second and	_@	-
contractor to do word	and nei	per(s) to	issist owner or	100000000000000000000000000000000000000		- NO.	@	
contractor to do work	as is lis	sted. The	above work was				@	
done to satisfaction a	nd supe	rvision of	owner agent or			The second second		A CONTRACTOR OF THE PARTY OF TH
contractor. I have rea	ad and u	nderstand	the "GENERAL					
TERMS AND COND	PITIONS	S" listed o	n the reverse side.			DISC	COUNT	%
12	1-	=		SALES TA	AX (If An	y)		
PRINTED NAME	1/-7	/		TOTAL C		7 6	1.39	
1	Je i		c 1	DISCOUN		11.70/4	82 TEPATI	D IN 30 DAYS
SIGNATURE	53	1	ly	NET TOTA		52.68	L	D IN 30 DAYS
THILL PRINTING CO., INC GREAT BE	NO, KS.			1012	ے, و	JU-90	— IF FAI	U IN SU DAIS
	550						DIO	



Cost Estimate

8 5/8 " Surface

Operations	Qty UoM		Unit Price	Total	Net Price	
PUMP,CASING CEMENT 0-500 FT	1.00	min. 4 hr	\$1,512.25	\$1,512.25	\$786.37	
			Subtotal:	\$1,512.25	\$786,37	
Products						
CLASS A COMMON	235	sack	\$17.90	\$4,206.50	\$2,187.38	
CALCIUM CHLORIDE, PELLETS OR FLAKE	663	pound	\$1.10	\$729.30	\$379.24	
CELLOPHANE FLAKES	59	pound	\$2.97	\$175.23	\$91.12	
			Subtotal:	\$5,111.03	\$2,657.74	
Transport						
Products handling service charge	253.00	per cu. Ft.	\$2.48	\$627.44	\$326.27	
Drayage for Products	343.00	ton-mile	\$2.75	\$943.25	\$490.49	
Light Vehicle Mileage	30.00	per mile	\$4.40	\$132.00	\$68.64	
Heavy Vehicle Mileage	30.00	per mile	\$7.70	\$231.00	\$120.12	
			Subtotal:	\$1,933.69	\$1,005.52	

TOTAL INVOICE EXCLUDING ADDITIONAL ITEMS				-1	\$ 8,556.97	\$4,	.449.62
Additional Items	Qty	UoM	Unit	t Price	Total	Ne	et Price
Additional hours, in excess of set hours	1.00	per hour	\$	440.00	\$ 440.00	\$	228.80
			Sub	total:	\$ 440.00	\$	228.80

The data contained in this proposal is based on the best information available at the time of writing and is subject to further analysis and testing. The prices contained in this proposal are estimates and may vary depending on the work actually performed. Pricing does not include federal, state and local taxes or royalties. This quotation is based on being awarded the work on a first call basis and may be subject to change for second or third call. This quotation is valid for thirty (30) days after listed proposal date, and may be subject to change if the work is performed more than thirty (30) days after the listed proposal date.

TERMS and CONDITIONS

Allied OFS' performance of services and sale of materials is expressly conditioned upon the applicability of the Terms and Conditions listed on the service ticket provided at the job site. The Terms and Conditions include, among other things, an indemnity in favor of Allied OFS from Customer for damage to the well bore, reservoir damage; loss of the hole, blowouts and loss of control of the well, even if caused by the negligence or other fault of Allied OFS. The Terms and Conditions also limit the warranties provided by Allied OFS and the remedies to which Customer may be entitled in the event of a breach of warranty by Allied OFS. For these reasons, we strongly recommend that you carefully review a copy of the Terms and Conditions.

By requesting that Allied OFS perform the services described herein, Customer acknowledges that such Terms and Conditions are applicable to the services. Further, by requesting the services, Customer warrants that its representative on the well location or other service site will be fully authorized to acknowledge such Terms and Conditions by executing a service ticket or other document presented by Allied OFS containing such Terms and Conditions.

In the event that Customer and Allied OFS have executed a Master Services Agreement covering the work to be performed, such Master Services Agreement shall govern in place of the Terms and Conditions.