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

Allied OFS, LLC P.O. Box 205803 REMIT TO:

SERVICE POINT:

Da		ox Key						
DATE 10-27-14	SEC.	TWP.	RANGE 284	CALLED OUT		LOCATION	JOB START 8.30 Pm	JOB FINISH
SPRESE ET	WELL# 2	- 11	LOCATION W.	C1 1 C			COUNTY	STATE
OLD OR NEW (Cit	role one)	00	LOCATION HOX'S	5N/E	, KN	12 8	Sheridan	K3
OLD ON THE (CI	icie (ile)		1 into		······································			
CONTRACTOR	MURF	in 7		OHNIER	e			
TYPE OF JOB	SurFa	ce.		OWNER	<u>Sq.</u>	ne		
HOLE SIZE	12/4		290'	CEMENT	,			
CASING SIZE			en 2/0	sto com	30000			
TUBING SIZE	14 Flo	STEA A	CD <u>PAGE</u>	UNI COM	37850			
DRILL PIPE		5 4.0 1						
TOOL					····			
PRES. MAX	COMMON	1260	5/5	@ 17,90	4654,00			
MEAS. LINE	POZMIX							
CEMENT LEFT IN	CSG.	15'		GEL			@	
PERFS.		4 ma		CHLORID	E2	3.3#	@1.10	804,30
DISPLACEMENT		17.54		ASC			@	
	EQUI	PMENT		2-00			@	
				Fla-se	ac C	5-78	@ 2.57	193.05
PUMPTRUCK C	EMENTE	R Ano	rew torstune	1			@	
	HELPER	Was	une Month	<i>-</i>			@	
BULK TRUCK		,	<i>J.</i>					
	DRIVER	Terr	y Heinrich				@	
BULK TRUCK							@	
<u># L</u>	DRIVER	_::		-			@	5 153 54
								5,653.30
	REM	ARKS:				DI	SCOUNT 9	% <u>20068</u>
						CHIPA	TY O'D	
				1		SERV	ICE .	
				HANDLING	272 c	WET	@ 2,48	686.96
Circylatec	1 6 x	3BC 7	TOPIT				13 704	1430,00
				DEPTH OF	JOB	/	290,37	
								15/2,25
				EXTRA FO				
		Tha	nk you	IIV WILLEAG	E 90	MILES	@ >,20	308,00
				LV MILEAC	it_ 97)	B. LES	@ <u>4.40</u>	116,00
CHARGE TO: 154	2,7 7			_@				
STREET					20400-044		@	11 - 6 - 6 -
							TOTAL	4.113.21
CITY	STAT	ΓE	ZIP			DIS	COUNT 50 9	6 <u>0056.60</u>
				or Sta	PLUG	& FLOAT	EQUIPMEN	r
				X 78				
To: Allied OFS, L	IC			3 Centre	qlize	rs	@ 25,00	992.00
You are hereby rea	\$1 <u>00</u>		NO.	_@				
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or				S 			_@	9 <u>09</u> <u>508 5000</u>
contractor to do work as is listed. The above work was							_@	
done to satisfaction	and time	sicu. Inc	above work was				_@	
contractor. I have				TOTAL	225.00			
TERMS AND COM			nre	COUNT OO 9	(11) 50)			
PIGGO VIAN COL	ADITION:	nsied (on the reverse side.	*U1997.530.75************************************			COOM COO	. ∏a•2
7	SALES TA							
PRINTED NAME	TOTAL CHARGES 9,991.56							
7.	DISCOUNT 4,995.78 (508) IF PAID IN 30 DAYS							
SIGNATURE H	000	11/11	187	NET TOTA				
	eriy_	MIN	WIL	NEITOIA	47,77	<u>J. 10</u>		D IN 30 DAYS
THILL PRINTING CO., INC GREAT	T BEND, NS.			25			[R.9	