## ALLIED OIL & GAS SERVICES, LLC 065431 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT:
SEC. TWP. RANGE	Ciberal Kital
DATE 02-27-15	CALLED OUT ON LOCATION JOB START JOB FINISH
LEASE OMI WELL # 705 LOCATION SUBJE	HELT North on HUN 83 HUSKEY ES
OLD OR NEW (Circle one) to Hux 160.8	Wiles East to CEEE, Southwest into
CONTRACTOR SOLVEN #142  TYPE OF JOB  SOLVEN #142	OWNER .
HOLE SIZE 1314 T.D. 1550	CELATIVE
CASING SIZE 85/81 PDEPTH 155445	CEMENT
TUBING SIZE DEPTH	AMOUNT ORDERED 275 Cluss C, 27-94 pseul
DRILL PIPE DEPTH	240 stches c Next, 3/cc. 1/4 Florend
TOOL DEPTH PRES. MAX MINIMUM	1.00 / 20 100 100 100 100 100 100 100 100 100
MEAS. LINE SHOE JOINT 44,75	COMMON@
CEMENT LEFT IN CSG. 2,888	POZMIX@
PERFS.	GEL @ CHLORIDE /453 @ /1/0 /59830
DISPLACEMENT 968BL	1000
EQUIPMENT	(AMD) Class C 215 @ 31.00 850500
× ×	Flosco 139 @ 200 383 13
PUMPTRUCK CEMENTER for ship in	5A51 52 @ 1755 912 6
# 531-54/ HELPER Type Capillo	Preplus class C 240 @ 24.40 5856.2
BULK TRUCK	
# 868-467 DRIVER Jose Colderon	
BULK TRUCK # DRIVER	
DIGVER	HANDLING@
theinkyoul DEMARKS	MILEAGE
REMARKS:	TOTAL 17,275.03
Well DMU 705	SERVICE
AFE 35453	2-3000000
GL 83001075	DEPTH OF JOB Credentorton 16 1/25.00
	PUMP TRUCK CHARGE 10 22/3.75 EXTRA FOOTAGE (100 90 940 220 00
	MILEAGE
Date 2/27/15	MANIFOLD @ 238.00 278.00
	Handing 575 @ 2.48 142/200
Whate	Drayinge 1277 @ 2.15 35/1075
CHARGE TO: WENT Evergy	
STREET	TOTAL 9156-50
CITYSTATEZIP	DI LIC 9 DI CATI DONATA
	PLUG & FLOAT EQUIPMENT
	TOP AUG NON-POT 1 @ 9/03.81 9/03.81
	Flort COVERADAUR 1 @ 144000 144000
To: Allied Oil & Gas Services, LLC.	gystleshire 1 @ 460,00 460,00
You are hereby requested to rent cementing equipment	Sentralizer 14 @ 75:00 105000
and furnish cementer and helper(s) to assist owner or	275/ Coller 1 @ 56.0) 56.20
contractor to do work as is listed. The above work was	M2
done to satisfaction and supervision of owner agent or	2010101
contractor I have read 1 1	TOTAL 3,969.81
contractor. I have read and understand the "GENERAL	,
contractor. I have read and understand the "GENERAL	SALES TAX (If Any)
contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.	,
contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.  PRINTED NAME LARY ZION	SALES TAX (If Any) TOTAL CHARGES 30401-34
contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)  TOTAL CHARGES 30401.34  DISCOUNT F PAID IN 30 DAYS
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