

ALLIED CEMENTING CO., LLC. 038992

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT: Orkney KS

DATE <u>6-28-10</u>	SEC. <u>21</u>	TWP. <u>18</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>10:00am</u>	JOB START <u>2:00pm</u>	JOB FINISH <u>2:30pm</u>
LEASE <u>Newby</u>	WELL # <u>1-21</u>	LOCATION <u>Scott City - Union Rd</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>3/4 5</u>				

CONTRACTOR Beredco #2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 442'
 CASING SIZE 8 5/8 DEPTH 441'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 27.1

EQUIPMENT

PUMP TRUCK CEMENTER Tuzzey
 # 431 HELPER Kelly
 BULK TRUCK
 # 394 DRIVER Jerry
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

cement did circulate

Job complete @ 2:15pm

Thanks Tuzzey & crew

CHARGE TO: Beredco
 STREET _____
 CITY _____ STATE _____ ZIP _____

To Allied Cementing Co., 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 Gilbert Davila Jr
 SIGNATURE [Signature]

OWNER _____

CEMENT
 AMOUNT ORDERED 250 60140 390
cc 29 gal

COMMON	<u>150</u>	@	<u>15.45</u>	<u>2317.50</u>
POZMIX	<u>100</u>	@	<u>8.00</u>	<u>800.00</u>
GEL	<u>4</u>	@	<u>20.50</u>	<u>83.20</u>
CHLORIDE	<u>8</u>	@	<u>58.20</u>	<u>465.60</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>262</u>	@	<u>2.40</u>	<u>628.80</u>
MILEAGE	<u>104.5 mile</u>	@		<u>1310.00</u>
TOTAL				<u>5605.10</u>

SERVICE

DEPTH OF JOB	<u>441'</u>			
PUMP TRUCK CHARGE			<u>1018.00</u>	
EXTRA FOOTAGE	<u>141'</u>	@	<u>1.89</u> <u>N/C</u>	
MILEAGE	<u>50</u>	@	<u>7.00</u> <u>350.00</u>	
MANIFOLD		@		
		@		
		@		
TOTAL				<u>1368.00</u>

PLUG & FLOAT EQUIPMENT

<u>1-8 5/8 plug</u>	@	<u>53.00</u>	
	@		
	@		
	@		
	@		
TOTAL			<u>53.00</u>

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS