

ALLIED CEMENTING CO., LLC. 036599

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend.

DATE <u>7.11.11</u>	SEC. <u>19</u>	TWP. <u>26S</u>	RANGE <u>33W</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00Am</u>	JOB FINISH <u>4:30Am</u>
LEASE <u>stone</u>		WELL # <u>#1-19</u>		LOCATION <u>Vec Garden City KS</u>		COUNTY <u>Finnery</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Beredco #2

TYPE OF JOB 2 Stage Long String

HOLE SIZE 7 7/8 T.D. 5310

CASING SIZE 5 1/2 DEPTH 5312

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 42

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 125.43 BBL

EQUIPMENT

PUMP TRUCK CEMENTER Kenny

366 HELPER Wayne

BULK TRUCK

363- DRIVER Greg

BULK TRUCK

344-170 DRIVER Trent

REMARKS:

1st Stage

Thank You!!

CHARGE TO: Berexco Inc

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 _____

SIGNATURE Ray M. [Signature]

OWNER _____

CEMENT

AMOUNT ORDERED 100 SK 60/40/8%

gel 1/4# Flo Seal

250 SK ASC

COMMON _____	@ _____	_____
POZMIX _____	@ _____	_____
GEL _____	@ _____	_____
CHLORIDE _____	@ _____	_____
ASC <u>200</u>	@ <u>19.00</u>	<u>5700.00</u>
<u>Gilsonite 1800</u>	@ <u>.89</u>	<u>1602.00</u>
<u>Light Weight 100</u>	@ <u>14.50</u>	<u>1450.00</u>
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
HANDLING <u>436</u>	@ <u>2.25</u>	<u>981.00</u>
MILEAGE _____	_____	<u>2877.60</u>
TOTAL		<u>12610.60</u>

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ 2695.00

EXTRA FOOTAGE _____ @ _____

MILEAGE 120 @ 7.00 840.00

MANIFOLD 1 @ 200.00 200.00

120 @ 4.00 480.00

_____ @ _____

TOTAL 4215.00

PLUG & FLOAT EQUIPMENT

<u>DV Tool</u>	<u>1</u>	@ <u>3200</u>	<u>3200.00</u>
<u>Centralizers</u>	<u>22</u>	@ <u>49</u>	<u>1078.00</u>
<u>Baskets</u>	<u>3</u>	@ <u>300</u>	<u>900.00</u>
<u>Float Shoe</u>	<u>1</u>	@ <u>349</u>	<u>349.00</u>
_____	_____	@ _____	_____
TOTAL			<u>5527.00</u>

SALES TAX (If Any) _____

TOTAL CHARGES \$ 22352.60

DISCOUNT \$ 16987.98 IF PAID IN 30 DAYS