

ALLIED CEMENTING CO., LLC. 037357

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend, KS

DATE <u>9-6-11</u>	SEC <u>36</u>	TWP. <u>16S</u>	RANGE <u>30W</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30pm</u>	JOB FINISH <u>5:00pm</u>
LEASE <u>Jennison</u>	WELL # <u>36-1</u>		LOCATION <u>Healy res 1 East 1 1/2 north</u>	COUNTY <u>Lane</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>			<u>east into</u>				

CONTRACTOR Piercell 228 #10

TYPE OF JOB surface

HOLE SIZE 12 1/4 T.D. 267

CASING SIZE 8 5/8 23# DEPTH 267

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH 267

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 ft

PERFS.

DISPLACEMENT Freshwater

EQUIPMENT

PUMP TRUCK CEMENTER Bob G.

366 HELPER Shane

BULK TRUCK

482-188 DRIVER Kevin W

BULK TRUCK

DRIVER

REMARKS:
Open bottom borehole circulation with reg mud, mix 170sa Cem 3flocc 2% Displace with 400 water. - shut in. Cement did circulate

CHARGE TO: O'Brien

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 Mike Kern

SIGNATURE Mike Kern

Shandboard

OWNER O'Brien

CEMENT

AMOUNT ORDERED 170sa Cem 3flocc 2% gel

COMMON	<u>170</u>	@	<u>16.25</u>	<u>2.762</u>	<u>50</u>
POZMIX		@			
GEL	<u>3</u>	@	<u>21.25</u>	<u>63.75</u>	
CHLORIDE	<u>6</u>	@	<u>58.20</u>	<u>349.20</u>	
ASC		@			
		@			
		@			
		@			
		@			
		@			
		@			
		@			
HANDLING	<u>179</u>	@	<u>2.25</u>	<u>402.75</u>	
MILEAGE	<u>48 179 x 45 x 11</u>			<u>886.05</u>	
				TOTAL	<u>4.464.35</u>

SERVICE

DEPTH OF JOB	<u>267</u>			
PUMP TRUCK CHARGE			<u>1125.00</u>	
EXTRA FOOTAGE		@		
MILEAGE	<u>HVM 90</u>	@	<u>7.00</u>	<u>630.00</u>
MANIFOLD		@		
	<u>LVM 90</u>	@	<u>4.00</u>	<u>360.00</u>
		@		
				TOTAL <u>2115.00</u>

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
TOTAL _____			

SALES TAX (If Any) _____

TOTAL CHARGES 6.579.35

DISCOUNT 70% 2% 2.253.87

IF PAID IN 30 DAYS

4.325.38

