

# ALLIED CEMENTING CO., LLC. 036622

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Liberal K.S.

DATE <u>9-09-11</u>	SEC. <u>9</u>	TWP. <u>28c</u>	RANGE <u>30w</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30 PM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>Clarence Fry</u>	WELL# <u>1-9</u>	LOCATION <u>Ver Coalman K-S</u>	COUNTY <u>Gray</u>	STATE <u>K.S.</u>			
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Sterling Drilling  
 TYPE OF JOB Surface  
 HOLE SIZE 17 1/4 T.D. 1877  
 CASING SIZE 8 5/8 DEPTH 1872  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT 42.22  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 116.5 BBL H<sub>2</sub>O  
 EQUIPMENT \_\_\_\_\_

PUMP TRUCK CEMENTER Kenney  
 #352 HELPER Lenny & Mark  
 BULK TRUCK \_\_\_\_\_  
 #470-467 DRIVER Jose  
 BULK TRUCK \_\_\_\_\_  
 #456-239 DRIVER Kenney

REMARKS:

THANK YOU!!!

CHARGE TO: Falcon Explosives  
 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 [Signature]

OWNER \_\_\_\_\_  
 CEMENT  
 AMOUNT ORDERED 675 SK 65/35/6"  
gr. 3 1/2 cc V<sub>1</sub> # Floeal  
150 SK Class A 3 1/2 cc 2 1/2 gel  
 COMMON 150 @ 16.25 2437.50  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL 3 @ 21.25 63.75  
 CHLORIDE 27 @ 58.20 1571.40  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
Light Weight 675 @ 15.00 10125.00  
Floeal 169 @ 2.70 456.30  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 861 @ 2.25 1937.25  
 MILEAGE \_\_\_\_\_ 4735.50  
 TOTAL 21326.70

SERVICE

DEPTH OF JOB 1877 L+  
 PUMP TRUCK CHARGE 1925.00  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE 100 @ 7.00 700.00  
 MANIFOLD 1 @ 200.00 200.00  
Light V Mileage 100 @ 4.00 400.00  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL 3225.00

PLUG & FLOAT EQUIPMENT

Centralizers 3 @ 64.00 192.00  
Baskets 3 @ 478.00 1434.00  
AFB Taper 1 @ 382.00 382.00  
Condr Slane 1 @ 394.00 394.00  
Rubber Plug 1 @ 112.00 112.00  
 TOTAL 2514.00

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 27065.70  
 DISCOUNT \$21652.56 IF PAID IN 30 DAYS

# ALLIED CEMENTING CO., LLC. 036538

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: LIBERAL Ks

DATE <u>9-21-11</u>	SEC <u>7</u>	TWP. <u>28S</u>	RANGE <u>30W</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30</u>	JOB FINISH <u>6:30 pm</u>
LEASE <u>FALCON</u>	WELL # <u>#1-9</u>	LOCATION <u>COPLAND Ks Rd 4</u>			COUNTY <u>GRAY</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)		<u>N 1/2 E 1/4</u>					

CONTRACTOR STERLING #5

TYPE OF JOB PTA

HOLE SIZE 7 1/2 T.D.

CASING SIZE 8 5/8 DEPTH 1877'

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 16.6 DEPTH 1900'

TOOL DEPTH

PRES. MAX 100 PSI MINIMUM Ø

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER SAME

CEMENT

AMOUNT ORDERED 210 SK

60/40 4% GEL

1/4 Flt SEAL

EQUIPMENT

PUMP TRUCK CEMENTER BOB

# 377 HELPER CEASAR

BULK TRUCK

# 470 46 DRIVER RUBIN

BULK TRUCK

# DRIVER

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	@		
<u>210 LITE TYPE 2</u>	@	<u>145</u>	<u>3045<sup>00</sup></u>
<u>ROSEAL 53 LB</u>	@	<u>210</u>	<u>1932<sup>00</sup></u>
HANDLING <u>212</u>	@	<u>225</u>	<u>477<sup>00</sup></u>
MILEAGES <u>2/mi x 11</u>			<u>1166<sup>00</sup></u>
TOTAL			<u>4831<sup>00</sup></u>

REMARKS:

THANK YOU

CHARGE TO: FALCON

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB 1900'

PUMP TRUCK CHARGE 1250<sup>00</sup>

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE 100 mi @ 7<sup>00</sup> 700<sup>00</sup>

MANIFOLD @ \_\_\_\_\_

ST UEA mi 100 mi @ 4<sup>00</sup> 400<sup>00</sup>

TOTAL 2350<sup>00</sup>

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL _____		

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PRINTED NAME ALAN LOFTIS

SIGNATURE Alan Loftis

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 7181<sup>00</sup>

DISCOUNT 1436.22 IF PAID IN 30 DAYS

5744.88