



24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906

Voice: (817) 546-7282  
 Fax: (817) 246-3361

# INVOICE

Invoice Number: 129178

Invoice Date: Nov 4, 2011

Page: 1

**Bill To:**

Kahan & Associates Inc.  
 P O Box 700780  
 Tulsa, OK 74170

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Kahan	Ney #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Nov 4, 2011	12/4/11

Quantity	Item	Description	Unit Price	Amount
159.00	MAT	Class A Common	16.25	2,583.75
106.00	MAT	Pozmix	8.50	901.00
4.00	MAT	Gel	21.25	85.00
8.00	MAT	Chloride	58.20	465.60
277.00	SER	Handling	2.25	623.25
25.00	SER	Mileage	30.47	761.75
1.00	SER	Long Surface	1,125.00	1,125.00
25.00	SER	Heavy Vehicle Mileage	7.00	175.00
25.00	SER	Light Vehicle Mileage	4.00	100.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Ron Bennett		
1.00	OPER ASSIST	Woody O'Neil		

*Approved*  
 11-14-11

RECEIVED  
 NOV 14 2011  
 KAHAN & ASSOCIATES

Subtotal	6,820.35
Sales Tax	294.58
Total Invoice Amount	7,114.93
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,114.93</b>

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 1075.10

ONLY IF PAID ON OR BEFORE  
 Nov 29, 2011





24 S. Lincoln Street  
P.O. Box 31  
Russell, KS 67665-2906

Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 129256

Invoice Date: Nov 9, 2011

Page: 1

**Bill To:**

Kahan & Associates Inc.  
P O Box 700780  
Tulsa, OK 74170

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Kahan	Ney #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Nov 9, 2011	12/9/11

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	16.25	487.50
20.00	MAT	Pozmix	8.50	170.00
2.00	MAT	Gel	21.25	42.50
125.00	MAT	ASC	19.00	2,375.00
500.00	MAT	Superflush	1.27	635.00
2.00	MAT	FL-160	17.20	34.40
1.00	MAT	DF	8.90	8.90
625.00	MAT	Gilsonite	0.89	556.25
12.00	MAT	FloSeal	2.70	32.40
189.00	SER	Handling	2.25	425.25
25.00	SER	Mileage	20.79	519.75
1.00	SER	Production	2,225.00	2,225.00
25.00	SER	Heavy Vehicle Mileage	7.00	175.00
25.00	SER	Light Vehicle Mileage	4.00	100.00
1.00	EQP	5 1/2 Rubber Plug	73.00	73.00
5.00	EQP	5 1/2 Centralizers	49.00	245.00
1.00	EQP	5 1/2 Basket	337.00	337.00
1.00	EQP	5 1/2 Guide Shoe	240.00	240.00
1.00	EQP	5 1/2 AFU Insert	236.00	236.00
1.00	CEMENTER	Wayne Davis		
1.00	EQUIP OPER	Greg Redetzke		

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$

ONLY IF PAID ON OR BEFORE

Dec 4, 2011

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>



24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906

Voice: (817) 546-7282  
 Fax: (817) 246-3361

# INVOICE

Invoice Number: 129256

Invoice Date: Nov 9, 2011

Page: 2

**Bill To:**

Kahan & Associates Inc.  
 P O Box 700780  
 Tulsa, OK 74170

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Kahan	Ney #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Nov 9, 2011	12/9/11

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Shane Konzem		
1.00	OPER ASSIST	Kevin Weighous		

Take Discount  
Per Neil

Approved  
12-1-11  
*[Signature]*

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 2237.51

ONLY IF PAID ON OR BEFORE  
 Dec 4, 2011

Subtotal	8,917.95
Sales Tax	399.53
Total Invoice Amount	9,317.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,317.48</b>

# ALLIED CEMENTING CO., LLC. 037300

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
11-9-11	17	14S	11W			10:00 AM	10:40 AM
LEASE <u>new</u>	WELL#	LOCATION <u>Clarion 7 north 2 west</u>				COUNTY	STATE
OLD OR <u>NEW</u> (Circle one)		<u>3 north 1/2 East south 1/2 S0</u>				<u>Barton</u>	<u>KS</u>

CONTRACTOR <u>Royal</u>	OWNER <u>Kahaw and ASSC</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 1/2</u> T.D.	CEMENT
CASING SIZE <u>5 1/2</u> 15.50 DEPTH <u>3332.10</u>	AMOUNT ORDERED <u>125 SX ASC + 5<sup>#</sup> GILSONITE + F1-160 + DF</u>
TUBING SIZE DEPTH	<u>50 SX 60/40 + 4% + 1/2 + 105cm</u>
DRILL PIPE DEPTH	<u>500 Gal Super-Finish</u>
TOOL DEPTH	COMMON <u>30</u> @ <u>16.25</u> <u>487.50</u>
PRES. MAX <u>1000</u> MINIMUM	POZMIX <u>20</u> @ <u>8.50</u> <u>170.00</u>
MEAS. LINE SHOE JOINT <u>16.56</u>	GEL <u>2</u> @ <u>21.25</u> <u>42.50</u>
CEMENT LEFT IN CSG.	CHLORIDE @
PERFS.	ASC <u>125</u> @ <u>19.00</u> <u>2375.00</u>
DISPLACEMENT <u>80</u> <u>BBLS</u>	<u>500 Gallon Super-Finish</u> @ <u>1.27</u> <u>635.00</u>
EQUIPMENT	<u>F1-160</u> <u>2</u> @ <u>17.20</u> <u>34.40</u>
PUMP TRUCK CEMENTER <u>Wayne/Gree</u>	<u>DF</u> <u>1</u> @ <u>8.90</u> <u>8.90</u>
# <u>366</u> HELPER <u>Shane</u>	<u>Gilsonite</u> <u>625</u> @ <u>.89</u> <u>556.25</u>
BULK TRUCK	<u>Flaseal</u> <u>12</u> @ <u>2.70</u> <u>32.40</u>
# <u>344/170</u> DRIVER <u>Kevin</u>	
BULK TRUCK	
# DRIVER	

REMARKS:

Pipe on Bottom Circulate Ball Thru  
Mix 500 Gallon Super-Finish  
Plug Rat with 30 SX Plasmouse  
70SX  
Mix 125 SX ASC + 5<sup>#</sup> Gilsonite + POZSX  
+ F1-160 + DF Shut down  
Close valves when pump line  
Release plug Dis 80 BBLS 2-est w/TF  
hand plug at 10:10 Release and hold

SERVICE

DEPTH OF JOB	<u>3332.10</u>	
PUMP TRUCK CHARGE	<u>2225.00</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>14m</u>	<u>25</u> @ <u>7.00</u>	<u>175.00</u>
MANIFOLD <u>14m</u>	<u>25</u> @ <u>4.00</u>	<u>100.00</u>
IT	@	
	@	

TOTAL 5,286.25

CHARGE TO: Kahaw and ASSC  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 2500.00

PLUG & FLOAT EQUIPMENT

<u>5 1/2 Rubber Plug</u>	@ <u>73.00</u>	<u>73.00</u>
<u>5 Centize-3</u>	@ <u>49.00</u>	<u>245.00</u>
<u>1 Basket</u>	@ <u>337.00</u>	<u>337.00</u>
<u>1 Guide Shop</u>	@ <u>240.00</u>	<u>240.00</u>
<u>1 Abu In joint</u>	@ <u>236.00</u>	<u>236.00</u>

TOTAL 1131.00  
25% 282.75

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.

SALES TAX (If Any) 8.78.25

PRINTED NAME \_\_\_\_\_

TOTAL CHARGES 8,917.95  
70% 20% 25% 2,237.51  
DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

SIGNATURE John Kluey

6,680.44