

ALLIED CEMENTING CO., LLC. 042439

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Greentown, KS

DATE <i>2-22-12</i>	SEC. <i>32</i>	TWP. <i>17</i>	RANGE <i>16W</i>	CALLED OUT	ON LOCATION	JOB START <i>2:10</i>	JOB FINISH <i>3:30 AM</i>
E161e Herman LEASE		WELL# <i>1-32</i>	LOCATION <i>Lacross 1 1/2 W 1/2 Northline</i>		COUNTY <i>Rush</i>	STATE <i>Kansas</i>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *Discovery*
 TYPE OF JOB *Rotary Plug*
 HOLE SIZE *12 1/4* T.D. *3893*
 CASING SIZE *6 5/8* DEPTH *1271*
 TUBING SIZE DEPTH
 DRILL PIPE *4 1/2* DEPTH *3850*
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER *Downing-Nelson Oil Co, INC*
 CEMENT
 AMOUNT ORDERED *220 sks 60% class A*
40% P22 44% gel

EQUIPMENT

PUMP TRUCK CEMENTER *Dustin C*
 # *224* HELPER *Jan P*
 BULK TRUCK
 # *371* DRIVER *Kevin W*
 BULK TRUCK
 # DRIVER

COMMON	<i>132</i>	@ <i>16.25</i>	<i>2145.00</i>
POZMIX	<i>88</i>	@ <i>8.50</i>	<i>748.00</i>
GEL	<i>8</i>	@ <i>21.25</i>	<i>170.00</i>
CHLORIDE		@	
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>228</i>	@ <i>2.25</i>	<i>513.00</i>
MILEAGE	<i>228 x 35 x .11</i>		<i>877.80</i>
TOTAL			<i>4453.80</i>

REMARKS:

1st plug 3850 50 sks
2nd plug 1300 50 sks
3rd plug 600 50 sks
4th plug 60 20 sks
Rot hole 30 sks
mouse hole 20 sks
plug down 3:30 AM

CHARGE TO: *Downing-Nelson Oil Co, INC*
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<i>3850</i>		
PUMP TRUCK CHARGE			<i>1250.00</i>
EXTRA FOOTAGE		@	
MILEAGE	<i>Hvm 35</i>	@ <i>7.00</i>	<i>245.00</i>
MANIFOLD		@	
	<i>Hvm 35</i>	@ <i>4.00</i>	<i>140.00</i>
		@	
TOTAL			<i>1549.50</i>

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.

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		

PRINTED NAME *V GALEN GASCHLER*
 SIGNATURE *V Galen Gaschler*

SALES TAX (If Any) _____
 TOTAL CHARGES *6003.30*
50% 2696 1579.50
 DISCOUNT _____ IF PAID IN 30 DAYS
4423.80

Thank You!!