

# ALLIED CEMENTING CO., LLC.

30518

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

LIBERAL KS

DATE <u>1-23-12</u>	SEC. <u>27</u>	TWP. <u>27S</u>	RANGE <u>24W</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30 PM</u>	JOB FINISH <u>5:30 PM</u>
LEASE <u>ROSENER</u>	WELL # <u>1</u>	LOCATION <u>Dodge S To QUAKER</u>			COUNTY <u>FORD</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>1st 4 1/4 E S into</u>					

CONTRACTOR BEREDS #2  
 TYPE OF JOB 5 1/2 2 STAGE  
 HOLE SIZE 7 1/8 T.D. 5200  
 CASING SIZE 5 1/2 DEPTH 5194'  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX 1100 PSI MINIMUM 4  
 MEAS. LINE SHOE JOINT 40'  
 CEMENT LEFT IN CSG. 40'  
 PERFS.  
 DISPLACEMENT 125.7  
 EQUIPMENT

PUMP TRUCK CEMENTER R. Ryan  
 # 372 HELPER CEASAR  
 BULK TRUCK  
 # 472/467 DRIVER Francisco  
 BULK TRUCK  
 # 457/251 DRIVER Jon

REMARKS:

OWNER SAME  
 CEMENT  
 AMOUNT ORDERED Stage 250 60/40 80% GEL  
200 ASCA 1# KOLSEAL 2% GEL 10% SALT  
2nd Stage 270 60/40 80% GEL  
 COMMON 50 A @ \_\_\_\_\_  
 POZMIX @ \_\_\_\_\_  
 GEL @ \_\_\_\_\_  
 CHLORIDE @ \_\_\_\_\_  
 ASC 200 @ 19.00 3800.00  
 @ \_\_\_\_\_  
250 KTE @ 14.50 3625.00  
 @ \_\_\_\_\_  
KOLSEAL 1200# @ .89 1068.00  
 @ \_\_\_\_\_  
Stand by 4hr @ 400 1600.00  
 @ \_\_\_\_\_  
 HANDLING 474 @ 2.25 1066.50  
 MILEAGE 5K x mi x 11 @ \_\_\_\_\_  
2607.00  
 TOTAL 15330.20

SERVICE

DEPTH OF JOB 5194'  
 PUMP TRUCK CHARGE 2695.00  
 EXTRA FOOTAGE @ \_\_\_\_\_  
 MILEAGE 50 mi @ 7.00 350.00  
 MANIFOLD @ \_\_\_\_\_ N/C  
CT UEL mi @ \_\_\_\_\_ N/C  
 @ \_\_\_\_\_

TOTAL 3255

PLUG & FLOAT EQUIPMENT

5/8  
2- BASKETS @ 178.00 356.00  
12- CEN HOLES @ 37.00 444.00  
1- ROPE GRIPES @ \_\_\_\_\_ 232.00  
1- PU TOOL @ \_\_\_\_\_ 2832.00  
Latch Down Assy @ \_\_\_\_\_ 184.00  
 TOTAL 4678.00

CHARGE TO: BEREXCO  
 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.

SALES TAX (If Any) 997.01  
 TOTAL CHARGES 22633.70 20859.50  
 DISCOUNT 6337.44 IF PAID IN 30 DAYS

PRINTED NAME SCOTT BATMAN-KW  
 SIGNATURE Scott Batman KW

16296.26  
D-5006.28