

ALLIED CEMENTING CO., LLC. 037947

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, KS

DATE	3-15-2012	SEC	15	TRIP	325	RANGE	2 1/2	CALLED OUT	ON LOCATION	10:00 AM	JOB START	3:00 PM	JOB FINISH	3:30 PM
LEASE	Shelphans	WELL #	4	LOCATION	Protection, Les J Swarth	COUNTY	Clatsop	STATE	KS					
OLD OR NEW	(Circle one)				RD 30, 5 1/2 north to R 30									

KS1-01
103

CONTRACTOR Meuerick #1102
 TYPE OF JOB SURFACE
 HOLE SIZE 12 1/4 T.D. 644'
 CASING SIZE 8 3/8 24# DEPTH 724'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 42'
 CEMENT LEFT IN CSG.
 PERES.
 DISPLACEMENT 39 bbls of Fresh water
 EQUIPMENT:

OWNER Coral Coast
 CEMENT
 AMOUNT ORDERED 200 sk @ 65.35 = 13070.00
30 sk @ 1 1/4 # @ 150.00 = 4500.00
30 sk @ 200.00 = 6000.00

PUMP TRUCK CEMENTER DERRICK
 # 471-302 HELPER FRANK P. IV
 BULK TRUCK DRIVER DERRICK G. IV
 BULK TRUCK DRIVER
 #
 DRIVER

REMARKS:

9' Pe On bottom & break circulation
Dring 3 bbls water chert mix 2500#
Legs Cement m.y. 1500# of top cement
Shut down & release pump, start displacement
Shut down to 3 bbls @ 30 bbls @ 300
Dis St 39 bbls @ 300-500 95% Shert
1/2 cement in Circulate

SERVICE

COMMON CEMENT	2845	@	16.25	46256.25
POZMIX	785	@	8.50	6672.50
GEL	1335	@	21.25	28376.25
CHLORIDE	1252	@	58.20	72648.40
ASC		@		
Flasen	50 #	@	2.70	135.00
HANDLING	376	@	2.25	846.00
MILEAGE	376/11.55	@		32574.80
TOTAL				8,839.95

CHARGE TO: Coral Coast
 STREET _____
 CITY _____ STATE _____ ZIP _____

DEPTH OF JOB	644'			
PUMP TRUCK CHARGE:		@	11.25	7256.25
EXTRA FOOTAGE	374	@	4.95	1871.30
MILEAGE	55	@	2.00	110.00
MANIFOLD Hoses rental		@	250.00	250.00
Hydrant	55	@	4.00	220.00
TOTAL				2,256.80

PLUG & FLOAT EQUIPMENT:

1-2 1/2" Plug	@	112.00
1-3 1/2" Plug	@	112.00
1-3 1/2" Seal	@	478.00
2-Cent Stickers	@	128.00
TOTAL		830.00

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 X Sam STAN ST 4445

SALES TAX (If Any) 412.160
 TOTAL CHARGES 41926.75
 DISCOUNT 70 IF PAID IN 30 DAYS

SIGNATURE [Signature]
 Thank you!!!

Net \$9541.40
 D 2385.35