

ALLIED CEMENTING CO., LLC. 042358

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend, KS

DATE <u>1-9-12</u>	SEC. <u>36</u>	TWP. <u>19</u>	RANGE <u>11</u>	CALLED OUT	ON LOCATION	JOB START <u>1:45am</u>	JOB FINISH <u>2:45am</u>
LEASE <u>Kag</u>	WELL # <u>C-1</u>	LOCATION <u>Ellinwood Jcs Easton 56</u>			COUNTY <u>Butler</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		4 miles to Rd 150 3/4 n E into					

CONTRACTOR Carrie Exploration Southwind Rig #6 OWNER Carrie Exploration

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 265 CEMENT AMOUNT ORDERED 200 sq COM 3% CO. 2% gel

CASINO SIZE 8 3/8 20ft DEPTH 260

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH 265

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 16ft

PERFS.

DISPLACEMENT Freshwater

EQUIPMENT

PUMP TRUCK CEMENTER Bob R.

366 HELPER Justin C.

BULK TRUCK

344-170 DRIVER Ynee P / Kevin W.

BULK TRUCK

DRIVER

REMARKS:

Pipe on bottom break circulation with rig mud,
Mix 200 sq com 3% coe 2% gel
shut down release plug and displace with
freshwater and shut in,
Cement did circulate

CHARGE TO: Carrie Exploration

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 Wesley P. Pflf

SIGNATURE Wesley P. Pflf

CEMENT AMOUNT ORDERED 200 sq COM 3% CO. 2% gel

COMMON 200 @ 16.25 3250.00

POZMIX @

GEL 4 @ 21.25 85.00

CHLORIDE 7 @ 58.20 407.40

ASC @

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@

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HANDLING 211 @ 2.25 474.75

MILEAGE 211 x 10 x .11 232.10 232.00

TOTAL 4,449.25

SERVICE

DEPTH OF JOB 260

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE Hum 10 @ 7.00 70.00

MANIFOLD @

Lum 10 @ 4.00 40.00

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TOTAL 1235.00
~~1125.00~~

PLUG & FLOAT EQUIPMENT

wood plug @ 94.00 94.00

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TOTAL 94.00

SALES TAX (If Any)

TOTAL CHARGES 5,798.25

582.25 1 258.98

DISCOUNT IF PAID IN 30 DAYS

~~1125.00~~
4519.97