

# ALLIED CEMENTING CO., LLC. 040933

Federal Tax I.D.# 20-5975804

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

SERVICE POINT

*Simons 24A1*

*Osage*

DATE <i>3-2-12</i>	SEC. <i>24</i>	TWP. <i>17</i>	RANGE <i>3S</i>	CALLED OUT	ON LOCATION <i>7:30</i>	JOB START <i>6:00 PM</i>	JOB FINISH <i>8:30 PM</i>
LEASE <i>Simons</i>	WELL# <i>1-24-A</i>	LOCATION <i>Scott City 12w.4A-</i>			COUNTY <i>Wichita</i>	STATE <i>Ks</i>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<i>1w-S into</i>				

CONTRACTOR *Murfin #2* OWNER *Same*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. CEMENT

CASING SIZE *8 5/8* DEPTH AMOUNT ORDERED *170 SKs Com*

TUBING SIZE DEPTH *3% CC 2% Gel*

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15 ft*

PERFS.

DISPLACEMENT *18.60*

EQUIPMENT

PUMP TRUCK CEMENTER *Darren R.*

# *431* HBLPER *Dane*

BULK TRUCK

# *404* DRIVER *Brandon*

BULK TRUCK

# DRIVER

REMARKS:

*Mix 170 SKs Cement  
Displace with water  
Cement Die Circulate*

*Thank You*

CHARGE TO: *Ritchie 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

SIGNATURE *[Signature]*

COMMON *170 SKs @ \$16.25 = \$2762.50*

POZMIX @

GEL *3 SKs @ \$21.25 = \$63.75*

CHLORIDE *6 SKs @ \$58.20 = \$349.20*

ASC @

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@

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@

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HANDLING *179 SKs @ 2.25 = \$402.75*

MILEAGE *11¢ per mile = \$1260.16*

TOTAL *\$4838.36*

SERVICE

DEPTH OF JOB *245*

PUMP TRUCK CHARGE *\$1125.00*

EXTRA FOOTAGE @

MILEAGE *64 @ \$7.00 = \$448.00*

MANIFOLD *Sledge @ \$325.00*

*LV mileage @ \$4.00 = \$256.00*

@

TOTAL *\$2154.00*

PLUG & FLOAT EQUIPMENT

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@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

*[Handwritten mark]*



**CONSOLIDATED**  
Oil Well Services, LLC

SIMONS 29A1

TICKET NUMBER 33901  
LOCATION Oakley, Ks  
FOREMAN Walt Dinkel

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8676

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-17-12	7173	Simons #1 - 24A	24	17 <sup>s</sup>	35 <sup>w</sup>	Wichita
CUSTOMER Pitcho Exploration, Inc			Modex			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			2W	399	Damon Miller	
STATE			6N	460	Wes Finley, Merl	
ZIP CODE			1/2W			
			5.5			

JOB TYPE Prod HOLE SIZE 7 7/8 HOLE DEPTH 5000' CASING SIZE & WEIGHT 5 1/2  
CASING DEPTH 4998 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER RL 2403'  
SLURRY WEIGHT 14.2 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT IN CASING 21  
DISPLACEMENT 119 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 6 BPM

REMARKS: Safety Meeting, sig upon Muckin #2, Circ casing on bottom 1 Hr  
mixed 30 sks in R.H., 20 sks in M.H.,  
Pumped 500 gal Mud Flush, mixed 175 sks OWC, 5# Kalseal, 25% CDI-26  
Clear Pump + Lines, release Plug, Displace 118 1/2 BBL H2O @ 800 #  
landed @ 1300 #, released Pressure, Float Held

2:45 P

Thank You  
Walt + crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3020 <sup>00</sup>	3,020 <sup>00</sup>
5406	40	MILEAGE	5 <sup>00</sup>	200 <sup>00</sup>
1126	225 sks	OWC	22 <sup>55</sup>	5,073 <sup>75</sup>
110A	1125 #	Kalseal	156	630 <sup>00</sup>
1137	53 #	CDI-26	9.69	513.57
1144 G	500 gal	Mud Flush	1 <sup>00</sup>	500 <sup>00</sup>
5407A	10.58	Tan Mileage Detwary	167	706 <sup>80</sup>
4203	1	5 1/2 - Guide Shoe	193 <sup>00</sup>	193 <sup>00</sup>
4228B	1	5 1/2 - AFU insert	206 <sup>00</sup>	206 <sup>00</sup>
4136	8	5 1/2 - Turbo-Centralizers	72 <sup>00</sup>	576 <sup>00</sup>
4104	3	5 1/2 - Baskets	276 <sup>00</sup>	828 <sup>00</sup>
4285	1	5 1/2 - Port Collar	2,075 <sup>00</sup>	2,075 <sup>00</sup>
				14,522 <sup>75</sup>
		Less 10% Disc	-	1452 <sup>21</sup>
				13,069 <sup>91</sup>
		248461	SALES TAX	791.48
			ESTIMATED TOTAL	13861 <sup>39</sup>

Ravin 3737

AUTHORIZATION Cy Rhee TITLE \_\_\_\_\_ DATE \_\_\_\_\_

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

12



**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
Consolidated Oil Well Services, LLC  
Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

MAIN OFFICE  
P.O. Box 884  
Chanute, KS 66720  
620/431-9210 • 1-800/467-8676  
Fax 620/431-0012

INVOICE

Invoice # 248640

Invoice Date: 03/28/2012 Terms: 10/10/30, n/30

Page 1

RITCHIE EXPLORATION \*\*\*  
P.O. BOX 783188  
WICHITA KS 67278-3188  
(316) 691-9500

*W*  
**SIMONS#1-24A**  
33939  
24-17S-35W  
3-26-2012  
KS

*PONT COLLUM*

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	375.00	15.1000	5662.50
1118B	PREMIUM GEL / BENTONITE	1935.00	.2500	483.75
1107	FLO-SEAL (25#)	94.00	2.8200	265.08
1105	COTTONSEED HULLS	300.00	.5500	165.00

Sublet Performed	Description	Total
9999-130	CASH DISCOUNT	-657.63
9999-130	CASH DISCOUNT	-297.25

Description	Hours	Unit Price	Total
463 SQUEEZE PUMP (KICK OFF PLUG PUMP)	1.00	1695.00	1695.00
463 EQUIPMENT MILEAGE (ONE WAY)	40.00	5.00	200.00
466 TON MILEAGE DELIVERY	645.20	1.67	1077.48

*(copy)*  
375 sq cu of pt II cutting  
of proccg. 1, 3/26

MAR 12 10 45 04 R

Amount Due 10094.65 if paid after 04/27/2012

Parts:	6576.33	Freight:	.00	Tax:	491.26	AR	9085.19
Labor:	.00	Misc:	.00	Total:	9085.19		
Sublt:	-954.88	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_