

ALLIED CEMENTING CO., LLC. 042309

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Geosat Panel CS

DATE	12-3-11	SEC.	5	TWP.	28S	RANGE	6W	CALLED OUT	ON LOCATION	JOB START	1100 pm	JOB FINISH	1202 am mday
LEASE	Kungman	WELL #	4	LOCATION	Kungman CS 3E to 10 rd			COUNTY	Kungman	STATE	KS		
OLD OR NEW (Circle one)				4E to Coave 15 1/2 E 5 into									

CONTRACTOR Piedrell Dsg #1 OWNER American Energies

TYPE OF JOB Rotary plug

HOLE SIZE 7 1/8 I.D. 3972

CASING SIZE 8 3/8 DEPTH 240

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 1100

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. All

PERFS. _____

DISPLACEMENT Freshwater

CEMENT

AMOUNT ORDERED 160 sa 60/40 49ozel

COMMON	<u>96</u>	@	<u>16.25</u>	<u>1560.00</u>
POZMIX	<u>64</u>	@	<u>8.50</u>	<u>544.00</u>
GEL	<u>6</u>	@	<u>21.25</u>	<u>127.50</u>
CHLORIDE		@		
ASC		@		
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HANDLING	<u>166</u>	@	<u>2.25</u>	<u>373.50</u>
MILEAGE	<u>166 x 50 x .11</u>	@	<u>9.25</u>	<u>1543.75</u>
TOTAL				<u>3518.00</u>

EQUIPMENT

PUMP TRUCK CEMENTER Bob A

366 HELPER Justin C

BULK TRUCK

341 DRIVER Kevin W / vince P.

BULK TRUCK

_____ DRIVER _____

REMARKS:

1st plug at 1100' m + 35 sa

2nd plug at 900' m + 35 sa

3rd plug at 877' m + 35 sa

4th plug at 80' m + 35 sa

RT m + 30 sa

CHARGE TO: American Energies

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 Ronald Moon

SIGNATURE Ronald Moon

SERVICE

DEPTH OF JOB 1100

PUMP TRUCK CHARGE _____ 1250.00

EXTRA FOOTAGE @ _____ 200.00

MILEAGE HUM 100 @ 7.00 700.00

MANIFOLD @ _____ 200.00

LUM 100 600 @ 4.00 400.00

TOTAL 2350.00

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 5.888.00

20% DISCOUNT 1173.60

TOTAL 4.694.40 IF PAID IN 30 DAYS