



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
 Fax: (785) 483-5566

4122

INVOICE

Invoice Number: 125070
 Invoice Date: Oct 29, 2010
 Page: 1

Bill To:

Herman L. Loeb LLC
 P O Box 838
 Lawrenceville, IL 62439

Federal Tax I.D.#: 20-5975804

760/1567

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Loeb	Temple B #4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Oct 29, 2010	11/28/10

Quantity	Item	Description	Unit Price	Amount
230.00	MAT	Class A Common	13.50	3,105.00
4.00	MAT	Gel	20.25	81.00
10.00	MAT	Salt	21.25	212.50
500.00	MAT	WFR-2	1.10	550.00
230.00	SER	Handling	2.25	517.50
60.00	SER	Mileage 230 sx @ .10 per sk per mi	23.00	1,380.00
1.00	SER	Production String	1,957.00	1,957.00
60.00	SER	Pump Truck Mileage	7.00	420.00
1.00	EQP	5.5 Packer Shoe	931.00	931.00
5.00	EQP	5.5 Centralizer	35.00	175.00
1.00	EQP	5.5 Port Collar	1,750.00	1,750.00
1.00	EQP	5.5 Basket	161.00	161.00
1.00	EQP	5.5 Latch Down Plug	164.00	164.00

PAID
 # 17128
 11-19-10

Merit

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. 1 1/2% CHARGED
 THEREAFTER. IF ACCOUNT IS
 CURRENT, TAKE DISCOUNT OF

\$ 2280.80

ONLY IF PAID ON OR BEFORE
 Nov 23, 2010

Subtotal	11,404.00
Sales Tax	449.16
Total Invoice Amount	11,853.16
Payment/Credit Applied	
TOTAL	11,853.16

9572.36

ALLIED CEMENTING CO., LLC.

30131

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <u>10/29/10</u>	SEC. <u>7</u>	TWP. <u>10</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30pm</u>	JOB FINISH <u>7:30pm</u>	
LEASE <u>Temple</u>	WELL # <u>154</u>	LOCATION <u>Palco 5 to App Rd</u>	COUNTY <u>Rooks</u>		STATE <u>Ks.</u>			
OLD OR NEW (Circle one) <u>NEW</u>			<u>1 1/2 W Ninto</u>					

CONTRACTOR American Eagle Rig # 2 OWNER _____

TYPE OF JOB Production String

HOLE SIZE 2 7/8 T.D. 3900'

CASING SIZE 5 1/2 DEPTH 3839.57'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL P.C DEPTH 1713.57

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 44.27

CEMENT LEFT IN CSG. 44.27

PERFS. _____

DISPLACEMENT 90.94 bbl

CEMENT

AMOUNT ORDERED 230 @ Com

10% Salt 23.61

500 Gal WFR-2

COMMON	<u>230</u>	@	<u>13.50</u>	<u>3105.00</u>
POZMIX		@		
GEL	<u>4</u>	@	<u>20.25</u>	<u>81.00</u>
CHLORIDE		@		
ASC		@		
<u>Salt</u>	<u>10</u>	@	<u>21.25</u>	<u>212.50</u>
<u>WFR-2</u>	<u>500</u>	@	<u>1.10</u>	<u>550.00</u>
		@		
		@		
		@		
		@		
HANDLING	<u>230</u>	@	<u>2.25</u>	<u>517.50</u>
MILEAGE	<u>110/16/1.1</u>			<u>1380.00</u>
				TOTAL <u>5846.00</u>

EQUIPMENT

PUMP TRUCK CEMENTER Shaw

417 HELPER Heath

BULK TRUCK

396 DRIVER Tony H.

BULK TRUCK

_____ DRIVER _____

REMARKS:

Ret Hole 30 sps ran 10 jts
Mixed 200 ster down 5 1/2
Shut down washed pump +
lines Displaced 90.94 bbl
Landed Plg @ 1400 psi
Float Held

700 psi of C.I.T psi

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ 1957.00

EXTRA FOOTAGE _____ @ _____

MILEAGE 60 @ 7.00 420.00

MANIFOLD _____ @ _____

_____ @ _____

_____ @ _____

TOTAL 2377.00

CHARGE TO: Herman C. Cook

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>Packer Shoe</u>	@	<u>931.00</u>
<u>5 Centralizers</u>	@ <u>35.00</u>	<u>175.00</u>
<u>Port Collar</u>	@	<u>175.00</u>
<u>1- Packer T</u>	@	<u>161.00</u>
<u>Catch down</u>	@	<u>164.00</u>
		TOTAL <u>3181.00</u>

SALES TAX (If Any) _____

TOTAL CHARGES ~~_____~~

DISCOUNT ~~_____~~ IF PAID IN 30 DAYS

Thanks!

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 Roland Napp