

RECEIVED

AUG 11 2005

KCC WICHITA

KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION

Form ACO-1  
September 1999  
Form Must Be Typed

WELL COMPLETION FORM

WELL HISTORY - DESCRIPTION OF WELL & LEASE

ORIGINAL

CONFIDENTIAL

Operator: License # 4058  
Name: American Warrior Inc.  
Address: P.O. Box 399  
City/State/Zip: Garden City Ks. 67846  
Purchaser: NCRA  
Operator Contact Person: Jody Smith  
Phone: (620) 272-1023  
Contractor: Name: American Eagle Drilling  
License: 33439  
Wellsite Geologist: Steven P. Murphy

Designate Type of Completion:  
 New Well  Re-Entry  Workover  
 Oil  SWD  SLOW  Temp. Abd.  
 Gas  ENHR  SIGW  
 Dry  Other (Core, WSW, Expl., Cathodic, etc)

If Workover/Re-entry: Old Well Info as follows:  
Operator: \_\_\_\_\_  
Well Name: \_\_\_\_\_  
Original Comp. Date: \_\_\_\_\_ Original Total Depth: \_\_\_\_\_  
 Deepening  Re-perf.  Conv. to Enhr./SWD  
 Plug Back  Plug Back Total Depth  
 Commingled  Docket No. \_\_\_\_\_  
 Dual Completion  Docket No. \_\_\_\_\_  
 Other (SWD or Enhr.?)  Docket No. \_\_\_\_\_

<u>6/23/05</u>	<u>6/28/05</u>	<u>7/15/05</u>
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 163-23465-00-00  
County: Rooks  
C    NW    SE    NE    Sec. 7 Twp. 10 S. R. 20  East  West  
1650' feet from S (N) (circle one) Line of Section  
670' feet from (E) / W (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:  
(circle one) NE SE NW SW  
Lease Name: Mckenna Well #: 1-7  
Field Name: Cooper  
Producing Formation: Arbuckle  
Elevation: Ground: 2260' Kelly Bushing: 2266'  
Total Depth: 3923' Plug Back Total Depth: 3899'  
Amount of Surface Pipe Set and Cemented at 223' Feet  
Multiple Stage Cementing Collar Used?  Yes  No  
If yes, show depth set 1752' Feet  
If Alternate II completion, cement circulated from 1752'  
feet depth to Surface w/ 160sx. sx cmt.

Drilling Fluid Management Plan ALT II with  
(Data must be collected from the Reserve Pit) 8-13-07  
Chloride content \_\_\_\_\_ ppm Fluid volume \_\_\_\_\_ bbls  
Dewatering method used Evaporation  
Location of fluid disposal if hauled offsite: \_\_\_\_\_  
Operator Name: \_\_\_\_\_  
Lease Name: \_\_\_\_\_ License No.: \_\_\_\_\_  
Quarter \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
County: \_\_\_\_\_ Docket No.: \_\_\_\_\_

**INSTRUCTIONS:** An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: [Signature]  
Title: Foreman Date: 8/10/05  
Subscribed and sworn to before me this 10<sup>th</sup> day of August,  
2005.  
Notary Public: [Signature]  
Date Commission Expires: 11/4/07

**DEBRA J. PURCELL**  
Notary Public - State of Kansas  
My Appt. Expires 11/4/07

**KCC Office Use ONLY**  
YES Letter of Confidentiality Received  
If Denied, Yes  Date: \_\_\_\_\_  
 Wireline Log Received  
 Geologist Report Received  
 UIC Distribution

**CONFIDENTIAL**

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Operator Name: American Warrior, Inc. Lease Name: McKenna Well #: 1-7  
Sec. 7 Twp. 10 S. R. 20  East  West County: Rooks

**INSTRUCTIONS:** Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach copy of all Electric Wireline Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <i>(Attach Additional Sheets)</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Log	Formation (Top), Depth and Datum	<input type="checkbox"/> Sample
Samples Sent to Geological Survey	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Name	Top	Datum
Cores Taken	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Anh	1764'	+502
Electric Log Run <i>(Submit Copy)</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	B/Anh	1804'	+462
List All E. Logs Run:		Topeka	3310'	-1044
<b>Dual Induction, Porosity, Sonic, Micro and bond.</b>		Heebner	3512'	-1246
		Toronto	3532'	-1266
		Lansing	3550'	-1277
		B/KC	3768'	-1502
		Arbuckle	3856'	-1590

CASING RECORD <input checked="" type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	12 1/4"	85/8"	23#	223	Com 3-2	150	Gel, chloride
Production	77/8"	5 1/2"	15.5	3919'	Standard	150	1/4# flocele, Calseal

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate				
<input type="checkbox"/> Protect Casing				
<input type="checkbox"/> Plug Back TD				
<input type="checkbox"/> Plug Off Zone				

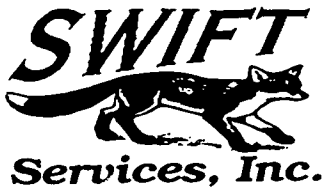
Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record <i>(Amount and Kind of Material Used)</i>	Depth
4	3858' to 3868'	None	

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TUBING RECORD		Size	Set At	Packer At	Liner Run	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		23/8	3897'			
Date of First, Resumerd Production, SWD or Enhr.			Producing Method			
NA			<input type="checkbox"/> Flowing <input checked="" type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)			
Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity	
	NA	NA				

Disposition of Gas      METHOD OF COMPLETION      Production Interval

Vented    Sold    Used on Lease    Open Hole    Perf.    Dually Comp.    Commingled  
*(If vented, Submit ACO-18.)*       Other (Specify) \_\_\_\_\_



CHARGE TO: *American Warrior Inc*  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

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 KCC WICHITA  
 TICKET No 8511  
 PAGE 1 OF 1

SERVICE LOCATIONS 1. <i>Hayes, Ks.</i> 2. <i>Ness City, Ks.</i> 3. 4.	WELL/PROJECT NO. <i>#1-7</i>	LEASE <i>McKenna</i>	COUNTY/PARISH <i>Rooks</i>	STATE <i>Ks</i>	CITY <i>KCC WICHITA</i>	DATE <i>7-13-05</i>	OWNER <i>SAME</i>
	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Express Well Service</i>	RIG NAME/NO.	SHIPPED VIA <i>CH</i>	DELIVERED TO <i>Location</i>	ORDER NO.	
	WELL TYPE <i>oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>Cement Port Collar</i>	WELL PERMIT NO.	WELL LOCATION		
REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>		<i>1</i>			<i>MILEAGE #103</i>	<i>50</i>	<i>mi</i>			<i>4.00</i>	<i>200.00</i>
<i>578</i>		<i>1</i>			<i>Pump Charge Port Collar</i>	<i>1</i>	<i>ea</i>			<i>1250.00</i>	<i>1250.00</i>
<i>330</i>		<i>2</i>			<i>SMD Cement</i>	<i>160</i>	<i>sk</i>			<i>10.50</i>	<i>1680.00</i>
<i>276</i>		<i>2</i>			<i>Floacle</i>	<i>45</i>	<i>#</i>				
<i>581</i>		<i>2</i>			<i>Cement Service Charge</i>	<i>180</i>	<i>sk</i>			<i>1.10</i>	<i>198.00</i>
<i>583</i>		<i>2</i>			<i>Drayage</i>	<i>44</i>	<i>125 TM</i>			<i>1.00</i>	<i>441.05</i>

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 AUG 11 2005  
 KCC

**LEGAL TERMS:** Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

*By Nick*  
 X *N. Smith*  
 DATE SIGNED *7-13-05* TIME SIGNED *11:15*  A.M.  P.M.

REMIT PAYMENT TO:  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?			
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?			
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL	<i>3769.05</i>
TAX	
TOTAL	

ORIGINAL

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR *Nick Kerbe* APPROVAL

Thank You!



CHARGE TO: *American Warrior Inc*  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

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 AUG 11 2005  
 KCC WICHITA

TICKET No 8512

PAGE 1 OF 1

SERVICE LOCATIONS: 1. *Hays KS*  
 WELL/PROJECT NO.: *1-7* LEASE: *McK-ma* COUNTY/PARISH: *Rooks* STATE: *Ks* CITY: OWNER: *SOM*  
 2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: *Express Well Service* RIG NAME/NO.: SHIPPED VIA: *TR* DELIVERED TO: *Location* ORDER NO.:  
 3. WELL TYPE: *oil* WELL CATEGORY: *Development* JOB PURPOSE: *Tools Port. Collar* WELL PERMIT NO.: WELL LOCATION:  
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>100</i>		<i>1</i>			<i>MILEAGE pickup</i>	<i>50</i>	<i>cc</i>			<i>1.50</i>	<i>75.00</i>
<i>105</i>		<i>1</i>			<i>port collar tool rental w/man</i>	<i>1</i>	<i>ea</i>			<i>400.00</i>	<i>400.00</i>

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 AUG 10 2005  
 KCC

**LEGAL TERMS:** Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS. *By Nick*

X *Joe Smith*  
 DATE SIGNED: *7-13-05* TIME SIGNED: *1115*  A.M.  P.M.

REMIT PAYMENT TO:  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				<i>475.00</i>
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				TAX
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				ORIGINA

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR: *Nick Koabe* APPROVAL:

Thank You!

JOB LOG

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SWIFT Services, Inc. ORIGINAL

DATE 7-13-05 PAGE NO.

CUSTOMER American Warrior Inc WELL NO. #1-7 LEASE McKenna JOB TYPE Cement Perforation TICKET NO. 8511

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0915							on loc / Set up Tools
								KCC AUG 10 2005 CONFIDENTIAL 2 3/8" x 5 1/2" P.C. @ 1752'
	0930					800		Test Csg to 800 Psi locate P.C.
	0940							Open P.C.
	0945	4				100		Take inj rate
	1020	4	0			250		start Cement 160 sks SMD
	1040	4	83/0			300		start displacement
	1042		6					Cement displaced close P.C.
	1045					800		Test Csg
	1055	3	0			150		Run 3 jts rev out hole clean
	1100		15					
								CITC 20 sks to pit
								RECEIVED AUG 11 2005 KCC WICHITA
								Thank you Nick, Dan, & Rob



CHARGE TO: *American Warrior Inc.*  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

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 KCC WICHITA

TICKET  
 No 8443

PAGE 1 OF 2

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SERVICE LOCATIONS 1. <i>Hays, Ks</i> 2. <i>Ness City, Ks</i>	WELL/PROJECT NO.	LEASE	COUNTY/PARISH <i>Rooks</i>	STATE <i>Ks</i>	CITY	DATE <i>6-29-05</i>	OWNER <i>Sam</i>
TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>American Eagle</i>		RIG NAME/NO.	SHIPPED VIA <i>W</i>	DELIVERED TO <i>Location</i>	ORDER NO.	
3.	WELL TYPE <i>oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>cement longstring</i>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
<i>575</i>		<i>1</i>			MILEAGE <i>#103</i>	<i>50</i>	<i>mi</i>			<i>4.00</i>	<i>200.00</i>	
<i>578</i>		<i>1</i>			<i>pump charge longstring</i>	<i>1</i>	<i>ea</i>	<i>3947'</i>		<i>12.50</i>	<i>1250.00</i>	
<i>281</i>		<i>1</i>			<i>Mud Flush</i>	<i>500</i>	<i>gal</i>			<i>.75</i>	<i>375.00</i>	
<i>221</i>		<i>1</i>			<i>KCL Liquid</i>	<i>2</i>	<i>gal</i>			<i>25.00</i>	<i>50.00</i>	
<i>407</i>		<i>1</i>			<i>Insert Float Shoe w/fill</i>	<i>1</i>	<i>ea</i>	<i>5 1/2"</i>		<i>230.00</i>	<i>230.00</i>	
<i>406</i>		<i>1</i>			<i>L.D. Plug &amp; Baffle</i>	<i>1</i>	<i>ea</i>	<i>" "</i>		<i>200.00</i>	<i>200.00</i>	
<i>403</i>		<i>1</i>			<i>Basket</i>	<i>2</i>	<i>ea</i>	<i>" "</i>		<i>155.00</i>	<i>310.00</i>	
<i>402</i>		<i>1</i>			<i>Centralizers</i>	<i>8</i>	<i>ea</i>	<i>" "</i>		<i>55.00</i>	<i>440.00</i>	
<i>404</i>		<i>1</i>			<i>Port Collar</i>	<i>1</i>	<i>ea</i>	<i>" "</i>		<i>1800.00</i>	<i>1800.00</i>	

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KCC  
 AUG 10 2005  
 7269.45

ORIGIN

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X *[Signature]*  
 DATE SIGNED *6-29-05* TIME SIGNED *0900*  
 A.M.  
 P.M.

REMIT PAYMENT TO:  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?			
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL	<i>4536.50</i>
TAX	<i>2424.15</i>
TOTAL	<i>7269.45</i>

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR *Nick Korbe* APPROVAL

Thank You!



PO Box 466  
Ness City, KS 67560  
Off: 785-798-2300

### TICKET CONTINUATION

TICKET No. **8443**

CUSTOMER *American Warrior Inc* WELL *McKenna #1-7* DATE *6-29-05* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UM		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF									
325		2				Standard Cement	150	sk			8.25	1237.50	
284		2				Cal Seal	7	sk			30.00	210.00	
283		2				Salt	750	#			17	127.50	
285		2				CFR-1	70	#			3.50	245.00	
276		2				Flocele	38	#			1.00	38.00	
						RECEIVED AUG 11 2005 KCC WICHITA						<b>CONFIDENTIAL</b>  AUG 10 2005 <b>ORIGINAL</b>	
SERVICE CHARGE						CUBIC FEET		150 sks		1.10		165.00	
MILEAGE CHARGE						TOTAL WEIGHT		LOADED MILES		TON MILES		391.45	
						15658		50		1.00		391.45	

**CONTINUATION TOTAL** 2414.45

**JOB LOG**

**CONFIDENTIAL**

**SWIFT Services, Inc.**

**ORIGINAL**

DATE: 8-29-05 PAGE NO. 1

CUSTOMER: American Energy Inc. WELL NO.: #1-7 LEASE: McKean JOB TYPE: cement logging TICKET NO.: 8447

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0150							enter w/FE
	0230							enter w/Trks
	0500							start FE
	0730							Break circulation
	0800	1.5	3					Plug RH
	0805	4	0			2	260	start Per flushes 12 bbl Mud flush
	0814	6	32/0				380	subbit neck flush
	0820		32					start cement 150 lbs EA 2
								end cement
								wash P&L
								Drop Plug
	0826	6	0				100	Start displacement
	0843		93				200/460	Load Plug
								Release Pressure
								Shot hold

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Thank you  
Nick, Dan, & Bill



# ALLIED CEMENTING CO., INC.

21516

**CONFIDENTIAL**

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

SERVICE POINT

*Russell*

DATE <u>6-27-05</u>	SEC.	TWP.	RANGE	CALLED OUT <u>11:00 AM</u>	ON LOCATION <u>1:15 PM</u>	JOB START	JOB FINISH <u>2:15 PM</u>
LEASE <u>McKenna</u>	WELL # <u>1-7</u>	LOCATION <u>Palco 1.5 2W</u>	COUNTY <u>Rooks</u>	STATE <u>K</u>			
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR American Eagle  
 TYPE OF JOB SURFACE  
 HOLE SIZE 12 1/4 T.D. 2 23  
 CASING SIZE 8 5/8 DEPTH  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 13 bbls  
 EQUIPMENT

PUMP TRUCK CEMENTER Bill  
 # 171 HELPER Brent  
 BULK TRUCK  
 # 222 DRIVER Keith  
 BULK TRUCK  
 # DRIVER

**REMARKS:**

*fan's pts of 8 5/8 etc 218*  
*Cement of 150 lbs*  
*Per supplies of 13 bbls of water*  
*Cement did fine*

CHARGE TO: American Well Co  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

To Allied Cementing Co., Inc.  
 You are hereby requested to rent cementing equipment and furnish cementer and helper 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 & understand the "TERMS AND CONDITIONS" listed on the reverse side.

SIGNATURE Jon Anderson

OWNER KCC  
 AUG 10 2005  
 CEMENT AMOUNT ORDERED CONFIDENTIAL  
1500 lb Cem 3-2

COMMON	<u>150</u>	@	<u>8.70</u>	<u>1305.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>14.00</u>	<u>42.00</u>
CHLORIDE	<u>5</u>	@	<u>38.00</u>	<u>190.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>158</u>	@	<u>16.00</u>	<u>2528.00</u>
MILEAGE	<u>6 1/2 SK/mile</u>			<u>568.00</u>
TOTAL				<u>2359.00</u>

**SERVICE**

DEPTH OF JOB				
PUMP TRUCK CHARGE				<u>670.00</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>60</u>	@	<u>5.00</u>	<u>300.00</u>
MANIFOLD		@		
		@		
		@		
TOTAL				<u>970.00</u>

**PLUG & FLOAT EQUIPMENT**

		@		
<u>8 5/8 Surf</u>		@		<u>55.00</u>
		@		
		@		
		@		
TOTAL				<u>55.00</u>

TAX \_\_\_\_\_  
 TOTAL CHARGE \_\_\_\_\_  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME