

ALLIED CEMENTING CO., INC.

10207

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

SERVICE POINT: R

15-195-00213-00-01

DATE <u>4/4/02</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
<u>END</u>					<u>8:00A.M.</u>		<u>9:30A.M.</u>
LEASE <u>Farms</u>	WELL # <u>1</u>	LOCATION <u>Ogallah 3w 3w 2w</u>			COUNTY <u>Irego</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				<u>W INTO</u>			

CONTRACTOR		OWNER	
TYPE OF JOB <u>OH</u>			
HOLE SIZE	T.D.	CEMENT	
CASING SIZE <u>4 1/2</u>	DEPTH	AMOUNT ORDERED <u>200 bags 10% gel</u>	
TUBING SIZE	DEPTH	<u>14 gel 6 hulls</u>	
DRILL PIPE	DEPTH	USED <u>200x 14g 6 hulls</u>	
TOOL	DEPTH	COMMON	<u>120 @ 6.65 798.00</u>
PRES. MAX	MINIMUM	POZMIX	<u>80 @ 3.55 284.00</u>
MEAS. LINE	SHOE JOINT	GEL	<u>28 @ 10.00 280.00</u>
CEMENT LEFT IN CSG.		CHLORIDE	<u>6 @ 18.00 108.00</u>
PERFS.		Hulls	<u>6 @ 18.00 108.00</u>
DISPLACEMENT			
EQUIPMENT			
PUMP TRUCK	CEMENTER <u>Paul</u>	HANDLING	<u>234 @ 1.10 257.40</u>
# <u>177</u>	HELPER <u>B-U</u>	MILEAGE	<u>44.5x/mile 308.00</u>
BULK TRUCK		TOTAL	<u>2036.20</u>
# <u>213</u>	DRIVER <u>Brent</u>		
BULK TRUCK			
#	DRIVER		

REMARKS:	SERVICE
<u>Annulus 255x 300psi 100psi Shut in.</u>	DEPTH OF JOB
<u>4 1/2 csg 255x and 14g w/ 6 hulls</u>	PUMP TRUCK CHARGE <u>475.00</u>
<u>Followed w/ 1505x. Press to 200psi.</u>	EXTRA FOOTAGE @
<u>Shut in @ 200psi.</u>	MILEAGE: <u>33 @ 3.00 99.00</u>
	PLUG
	RECEIVED
	JUL 15 2002
	# 7-15-2002
	KCC WICHITA
	TOTAL <u>574.00</u>

CHARGE TO: Bowman Oil

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 _____

FLOAT EQUIPMENT

TOTAL _____

TAX _____

TOTAL CHARGE _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME _____

CEMENTING CO., INC.
 P.O. BOX 31
 RUSSELL, KS 67665
 PH (785) 483-3887
 FAX (785) 483-5566

15-195-00213-00-01

 I N V O I C E

Invoice Number: 086909

Invoice Date: 04/10/02

Sold Bowman Oil Company
 To: 805 Codell Road
 Codell, KS
 67663

PAID
 4-19-02
 #12378

Cust. I.D.: Bowm
 P.O. Number: EHR Farms #1
 P.O. Date: 04/10/02
 Due Date: 05/10/02
 Terms: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	120.00	SKS	6.6500	798.00	T
Pozmix	80.00	SKS	3.5500	284.00	T
Gel	28.00	SKS	10.0000	280.00	T
Hulls	6.00	SKS	18.0000	108.00	T
Handling	234.00	SKS	1.1000	257.40	T
Mileage (33)	33.00	MILE	9.3600	308.88	T
234 sks @ \$.04 per sk per mi					
Plug	1.00	JOB	475.0000	475.00	T
Mileage pmp trk	33.00	MILE	3.0000	99.00	T

All Prices Are Net, Payable 30 Days Following Subtotal: 2610.28
 Date of Invoice. 1 1/2% Charged Thereafter. Tax: 167.05
 If Account CURRENT take Discount of \$261.02 Payments: 0.00
 ONLY if paid within 30 days from Invoice Date Total: 2777.33

RECEIVED
 7-15-2002
 JUL 15 2002

KCC WICHITA

2516 31