

Kansas Corporation Commission Oil & Gas Conservation Division

1059554

Form ACO-1 June 2009 Form Must Be Typed Form must be Signed All blanks must be Filled

WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License #	API No. 15
Name:	Spot Description:
Address 1:	SecTwpS. R
Address 2:	Feet from North / South Line of Section
City: State: Zip:+	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	□NE □NW □SE □SW
CONTRACTOR: License #	County:
Name:	Lease Name: Well #:
Wellsite Geologist:	Field Name:
Purchaser:	Producing Formation:
Designate Type of Completion:	Elevation: Ground: Kelly Bushing:
New Well Re-Entry Workover	Total Depth: Plug Back Total Depth:
Oil WSW SWD SIOW Gas D&A ENHR SIGW OG GSW Temp. Abd. CM (Coal Bed Methane) Cathodic Other (Core, Expl., etc.):	Amount of Surface Pipe Set and Cemented at: Feet Multiple Stage Cementing Collar Used? Yes No If yes, show depth set: Feet If Alternate II completion, cement circulated from: sx cmt
Operator:	
Well Name:	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit)
Original Comp. Date: Original Total Depth: Original Total Depth: Conv. to ENHR	Chloride content: ppm Fluid volume: bbls Dewatering method used:
Plug Back: Plug Back Total Depth	Location of fluid disposal if hauled offsite:
Commingled Permit #:	Operator Name:
Dual Completion Permit #:	Lease Name: License #:
SWD Permit #:	QuarterSec TwpS. R East West
ENHR Permit #:	County: Permit #:
GSW Permit #:	
Spud Date or Date Reached TD Completion Date or Recompletion Date Recompletion Date	

AFFIDAVIT

I am the affiant and I hereby certify that 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.

Submitted Electronically

KCC Office Use ONLY
Letter of Confidentiality Received
Date:
Confidential Release Date:
Wireline Log Received
Geologist Report Received
UIC Distribution
ALT I II III Approved by: Date:

Side Two



Operator Name:				_ Lease N	lame:			Well #:		
Sec Twp	S. R	East	West	County:						
INSTRUCTIONS: Sh time tool open and clo recovery, and flow rate line Logs surveyed. A	osed, flowing and shu es if gas to surface te	t-in pressures, st, along with f	whether sh inal chart(s	nut-in press	ure reach	ed static level,	hydrostatic pres	ssures, bottom h	ole temp	erature, fluid
Drill Stem Tests Taker (Attach Additional S		Yes	No		Log	y Formation	n (Top), Depth a	nd Datum		Sample
Samples Sent to Geo	logical Survey	Yes	No		Name			Тор	I	Datum
Cores Taken Electric Log Run Electric Log Submitte (If no, Submit Copy	d Electronically	Yes Yes Yes	☐ No ☐ No ☐ No							
List All E. Logs Run:										
		Report all	CASING I		New	Used mediate, producti	on, etc.			
Purpose of String	Size Hole Drilled	Size Ca Set (In C	sing	Weigi Lbs. /	ht	Setting Depth	Type of Cement	# Sacks Used	, ,,	and Percent dditives
		AI	DDITIONAL	CEMENTIN	G / SQUE	EZE RECORD				
Purpose: Perforate Protect Casing Plug Back TD Plug Off Zone	Depth Top Bottom	Type of Co	ement	# Sacks	Used		Type and	Percent Additives		
Shots Per Foot	PERFORATI Specify I	ON RECORD - Footage of Each	Bridge Plugs Interval Perfo	s Set/Type orated			cture, Shot, Cemei mount and Kind of N		d 	Depth
TUBING RECORD:	Size:	Set At:		Packer At:		Liner Run:				
Date of First, Resumed	Production, SWD or EN		ducing Meth	od:		as Lift C	Yes No	0		
Estimated Production Per 24 Hours	Oil	Bbls.		Mcf	Water		ols.	Gas-Oil Ratio		Gravity
DISPOSITIO	ON OF GAS:		M	IETHOD OF	COMPLET	ION:		PRODUCTIO	ON INTER	VAL:
Vented Sold	Used on Lease	Open	Hole (Specify)	Perf.	Dually ((Submit AC		nmingled mit ACO-4)			



Prepared For:

FileL Natural Resources LLC

410 17th st Ste 900 Denver, CO 80202

ATTN: Gary Doke/Jim Musgrov

33-18s-31w Scott,KS

Rueter#11-33-1831

Start Date: 2011.05.04 @ 13:15:40

End Date: 2011.05.04 @ 20:17:33

Job Ticket #: 43306

DST#: 1

Trilobite Testing, Inc
PO Box 1733 Hays, KS 67601
ph: 785-625-4778 fax: 785-625-5620



FlivL Natural Resources LLC

Ruster #11-33-1831

410 17th st Ste 900 Danver, CO 80202

33-182-31w Scott, K3

Job Ticket: 43306

DST#: 1

ATTN: Gary Doke/Jim Niusgrov Denver, CO 80202 Test Start: 2011.05.04 @ 13:15:40

GENERAL INFORMATION:

Time Tool Opened: 15:46:55

Time Test Ended: 20:17:33

Formation:

Spangen

Deviated:

No. Whipstock: ft (KB)

Test Type: Conventional Boitom Hole

Tester:

Shane ivicBride

Unit No: 55

Reference Elevations:

2948.00 ft (KB)

2938.00 ft (CF)

Total Depth:

4801.00 ft (KS) To 4620.00 ft (KS) (TVD)

Hole Diameter:

interval:

4620.00 ft (KB) (TVD)

7.88 inchesHole Condition: Fair

KB to GR/CF:

10.00 ft

Serial #: 6687 Press@RunDepth: Outside

49.76 psig @

4602.00 ft (KB)

Capacity:

8000.00 psig

Start Date: Start Time:

2011.05.04 13:15:40

End Date: End Time: 2011.05.04 20:17:33 Last Calib.:

2011.05.04

Time On Btm Time Off Btm:

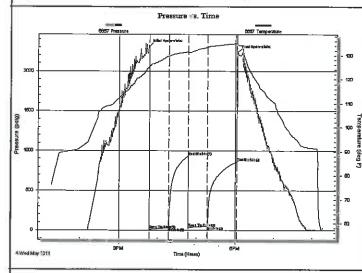
2011.05.04 @ 15:46:25 2011.05.04 @ 18:03:10

TEST COMMENT: 3/4"in blow died back to 1/4"in.

No return

Very weak surface blow in 13 min.

No return



PRESSURE SUMMARY Time Pressure Temp Annotation (Mn.) (psig) (deg F) 0 2310.04 125.61 Initial Hydro-static 13.31 125.47 1 Open To Flow (1) 31 33.19 129.75 Shut-In(1) 61 934.94 131.50 End Shut-In(1) 62 35.26 131.19 Open To Flow (2) 91 49.76 133.42 Shut-In(2) 861.78 136 134.97 End Shut-In(2) 137 2238.77 134.48 Final Hydro-static

Recovery

Length (ft)	Description -	Volume (bbl)
60.00	mud 100%m	0.30
	,	

Cao I tates							
	Choke (inches)	Pressure (psig)	Gas Rate (Mcf/d)				

Cae Ratee

Trilobite Testing, Inc.

Ref. No: 43306

Printed: 2011.05.11 @ 15:49:30 Page 2



TOOL DIAGRAM

FIV - Natural Resources LLC

Ruster #11-88-1881

410 17th st Ste 900 Cenver, CO 80202

33-189-31w Scott,KS

Job Ticket: 43306

0514:1

ATTIN: Gary Doke/Jim Musgrov Denver, CO 80202 Test Start: 2011.05.04 @ 13:15:40

Tool Information

Drill Fipe: Heavy Wi. Fipe: Length:

Drill Ripe Above KB:

Drill Collar:

Length: 4356.00 ft Diameter:

0.00 ft Cameter: Length: 237.00 ft Diameter:

3.80 inches Volume: 0.00 inches Volume: 2.25 inches Volume:

Total Volume:

61.10 bbl 0.00 bbl 1.17 bbl

62.27 bbl

Tool Weight: Weight set on Packer: 25000.00 lb

1500.00 lb

Tool Chased

Weight to Pull Loose: 90000.00 lb

String Weight: Initial 68000.00 lb

0.00 ft

Final 69000.00 lb

Depth to Top Packer: Depth to Bottom Packer: Interval between Packers:

ft

19.00 ft

12.00 ft

4601.00 ft

39.00 ft

2 Diameter: 6.75 inches

Tool Comments:

Number of Packers:

Tool Length:

Too! Description	Length (ft)	Serial No.	Position	Depth (ft)	Accum. Lengths	
Change Over Sub	1.00			4582.00		
Shut In Tool	5.00			4587.00		
Hydraulic tool	5.00			4592.00		
Packer	5.00			4597.00	20.00	Bottom Of Top Packer
Packer	4.00			4601.00		
Stubb	1.00			4602.00	10	
Recorder	0.00	6771	Inside	4602.00		
Recorder	0.00	6667	Outside	4602.00		
Perforations	13.00			4615.00	1.	
Bullnose	5.00			4620.00	19.00	Bottom Packers & Anchor
Total Tool Length	n: 39.00					



FLUID SUMMARY

0 deg AFi

0 ppm

DST#: 1

FliviL Natural Resources LLC

Ruefer #11-33-1631

410 17th st Ste 900

33-188-31w Scott,KS

Danver, CO 80202 Job Ticket: 43306

ATTN: Gary Doke/Jim Wusgrov Denver, CO 80202 Test Start: 2011.05.04 @ 13:15:40

Oil AFi.

Water Salinity:

Mud and Cushion Information

ivud Type: Cel Chem

10.00 lb/gal

Vud Weight: Viscosity:

7.97 in³

Water Loss: Resistivity: Salinity:

Filter Cake:

0.00 ohm.m 1200.00 ppm

48.00 sec/qt

1.00 inches

Cushion Type:

Cushion Length:

Cushion Volume:

Gas Cushion Type:

Gas Oushion Pressure:

ft

bbl

psig

Recovery information

Recovery Table

Length ft	Cescription	Volume bbl	
60.00	mud 100%m	0.295	

Total Length:

60.00 ft

Total Volume:

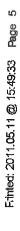
0.295 bbl

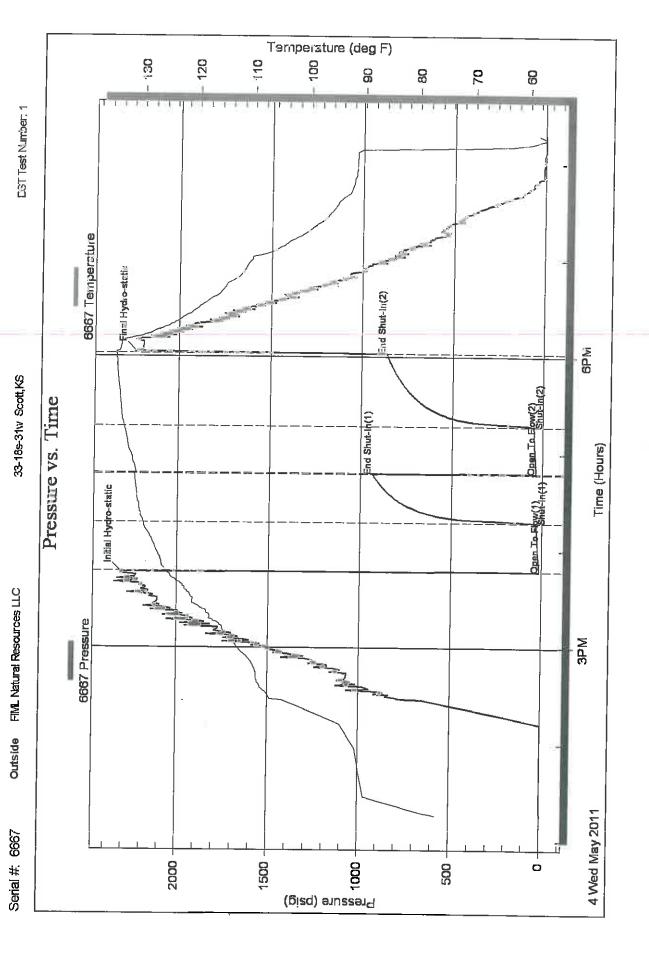
Num Fluid Samples: 0

Num Gas Bombs: Laboratory Location: Serial #:

Laboratory Name:

Recovery Comments:





Trilobite Testing, Inc

Ref. No: 43306

			j
			P
			j
			J



PO BOX 31 Russell, KS 67665

DEGEIVED MAY 0 9 2011 By_____ 2347 INVOICE

Invoice Number 127043

Invoice Date: Apr 29, 2011

Page:

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

Bill To:

FIML Natural Resources LLC

410 l7th St., #900 Denver, CO 80202 Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment	Terms	
FIML	Rueter #11-33-1831	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Oakley	Apr 29, 2011	5/29/11	

Quantity	Item	Description	Unit Price	Amount
240.00		Class A Common	16.25	3,900.00
	MAT	Gel	21.25	106.25
8.00	MAT	Chloride	58.20	465.60
253.00		Handlign	2.25	569.25
60.00		Mileage 253 sx @.11 per sk per mi	27.83	1,669.80
	SER	Surface	1,125.00	1,125.00
70.00	SER	Extra Footage	0.95	66.50
120.00		Pump truck Mileage	7.00	840.00
120.00		Light Vehicle Mileage	4.00	480.00
1.00		8.5/8 Wooden plug	82.00	82.00
3.00	EQP	8.5/8 Centralizer	67.00	201.00
1.00	EQP	8.5/8 Fiber Baffle Plate	98.00	98.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Wes Flinn		
		3100-145 Bl		
	<u> </u>	Cultistal	71/7	9 603 40

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 1920 68

ONLY IF PAID ON OR BEFORE
May 24, 2011

Subtotal	9,603.40
Sales Tax	354.26
Total Invoice Amount	9,957.66
Payment/Credit Applied	
TOTAL	9,957,66

- 1920.68 8036.98

ALLIED CEMENTING CO., LLC. 039925 Federal Tax I.D.# 20-5975804

REMIT TO P.O. B		NSAS 676	65		SERVICE POINT					
ROOG	,, in .					NICO	~			
DATE 4 29 U	SEC.	TWP 8	RANGE 2 1	CALLED OUT	ON LOCATION	JOB START	JOB FINISH			
Rueter	WELL#		LOCATION 5	#GX ETO	Ton Bo	COUNTY	STATE			
OLD OR NEW Ci			23/45 E	into						
CONTRACTOR /	M. C	N 28)	OWNER	1					
TYPE OF JOB	Suc	Gale								
HOLE SIZE 12	14	Ť.D	37.4	CEMENT	1 240	1111	20			
CASING SIZE	PSIR	DE	PTH 370'	AMQUNT O	RDERED 240	7/3 LOW	- 3700			
TUBING SIZE			PTH	2000						
DRILL PIPE		DE	PTH							
TOOL			PTH			200				
PRES. MAX			NIMUM	COMMON_	240	_@ 16.25	- 1900 -			
		CH	OE IOINT SS			@				
MEAS LINE	T OSO		5.83	GEL		- 0 2/ 25	10/ 25			
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	CITIN ATTAIN	D	1			_@				
PUMP TRUCK	CEMENT					@				
# 422	HELPER	60	ag pol	_		@				
BULK TRUCK			,			@				
# 404	<u>DRIVER</u>	W	'es			@				
BULK TRÚCK						@				
#	DRIVER			HANDLING	252 545	- @ <u>2.25</u>	729 23			
				MIL BACEL	195Klanile	_ ~ ~	1469 8			
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CHARGE TO F	TM	1.								
	-					TOTA	L2511 5			
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			menting equipme to assist owner or		ette Plate	to 985	9800			
contractor to do	work as	is listed	The above work w	/as		ТОТА	1 38/00			
contractor The	uon and s	nd underst	n of owner agent of and the "GENER	AT						
			and the General		(If Any)					
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PRINTED NAME	یں چاس	y Dok	X	DISCOUNT	•	IF P/	AID IN 30 DAY			
1	1	0	1			/-				
SIGNATURE	11/	Jones	1/15		ι					



PO BOX 31 Russell, KS 67665

Voice: Fax:

(785) 483-3887 (785) 483-5566

Bill To:

FIML Natural Resources LLC

410 l7th St., #900 Denver, CO 80202



INVOICE

Invoice Number 127113

Invoice Date: May 6, 2011

Page:

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment	nt Terms	
FIML	Rueter #11-33-1831	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-02	Oakley	May 6, 2011	6/5/11	

Quantity	Item	Description	Unit Price	Amount
7.00	E	Gel	21.25	148.75
355.00	MAT	ASC Class A	19.00	6,745.00
340.00	MAT	ALW Type 2 Class A	14.50	4,930.00
33.00		Salt	23.95	790.35
1,775.00		Gilsonite	0.89	1,579.7
85.00		Flo Seal	2.70	229.50
818.00		Handling	2.25	1,840.5
60.00		Mileage 818 sx @.11 per sk per mi	89.98	5,398.8
1.00		Production Casing	2,125.00	2,125.0
120.00		Pump Truck Mileage	7.00	840.00
1.00		Manifold & head Rental	200.00	200.0
120.00		Light Vehicle Mileage	4.00	480.0
	EQP	5.5 Centralizer	49.00	882.0
1.00		5.5 Sure seal Float Shoe	520.00	520.0
1.00	EQP	5.5 Sure Seal Float Collar	620.00	620.0
1.00	1	5.5 Rubber Plug	66.00	66.0
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Jerry Yates		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Kevin Weighous		
		Subtotal		27,395.6

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE May 31, 2011

Subtotal	27,395.65
Sales Tax	1,205.33
Total Invoice Amount	28,600.98
Payment/Credit Applied	
TOTAL	28,600.98

8200-118 aim J.Bl-D11075

ALLIED CEMENTING CO., LLC. 039934 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX RUSSEL	K 31 L, KANSAS 670	665			SERVICE	POINT:	. Ks
-48 - 8 - 1	EC TWP.	RANGE	CALLED OUT	ON LOCA	ATION JOE	START	JOB FINISH
DATE 5/6/1/	33 18	3/	<u> </u>			30 A~	71300m
LEASE RULTER W	ELL#61-33- 4	BLOCATION S	att City ET	o Taos K		01/	STATE
OLD OR NEW Circle		21/45	Er Sixo				
CONTRACTOR /h_	-GW 2-2		OWNER	50.0			
TYPE OF JOB	Proletion		OWNER	- Mary			
HOLE SIZE 7 18	T.1	D.	CEMENT				
CASING SIZE 51		EPTH 2948, 2	2 AMOUNT	ORDERED :	340 AL	W /4	Floser
TUBING SIZE		EPTH	355 SK	15C 10	70 Salt .	290gs	25%
DRILL PIPE	DI	PTH	Gi/som	72			
TOOL		EPTH					
PRES. MAX		INIMUM	COMMON		@		
MEAS. LINE		IOE JOINT 2/.			@	2125	11:0 75
<u>CEMENT LEFT IN C</u>	SG = O(1)	<u> </u>	GEL	7_	@	d1===	148-
PERFS.	- 0 //	10111	CHLORID		@	1000	1245 00
DISPLACEMENT	18012	BBL BU	ASC ASC	55 SKI_	@	19-	6/93
	EQUIPMEN	T	ALW	Tyge 2 Class	A-3408#	1450	493000
PUMP TRUCK CE	MENTER	Alm		a).	335K1@	00	- 2002
	LPER Z	PM	Zal I		<u> </u>	CV	190-
BULK TRUCK		0	Gilson	to /	275/2	00	1570 75
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BULK TRUCK	4)		est		ء حد د ه	2	
# 344 DR	IVER K	VIN- 6	HANDLIN	IG 818 SKS	@	2-	1840
		• ,	MILEAGE		<u> </u>		5398 80
51/ Jail W/3 290 mel. Way	55 ASC 1090 Thunk . Cine W/ 500 PS	Set & Gilson	DEPTHO	F JOB UCK CHARG		2948'	2/2500
@ 1200 PST 160	of Calation	W 1005KC70	MS EXTRAF		@	- 00	
Ploat & Colla		Holk	MILEAGE	60x 2		7-	848
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CHARGE TO: FI	mc_					TOTAL	3/400
STREET						TUTAL	, , , , , , , , , , , , , , , , , , , ,
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To Allied Cementin	or Co. LLC		Sur See	Flort Sh	@		52000
You are hereby requ	nested to rent co	ementing equipt	nent Sur Sur	Freat Co	(a/~ @	2.00	62000
and furnish cements	er and helner(s)	to assist owner	or 5/2"/6	enter May	@	66-	66
contractor to do wo	rk as is listed	The above work	was				
done to satisfaction						TOTAL	2000
contractor. I have r			RAL				
TERMS AND CON				AX (If Any) —			-15
	^ ^	1	TOTAL C	HARGES			
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PRINTED NAME	Dary Ho		DISCOUN	T T	· · · · · · · · · · · · · · · · · · ·	IF PA	ID IN 30 DAYS



INVOICE

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

243325

Invoice #

Invoice Date: 08/15/2011 Terms: 15/15/30, n/30 Page RUETER #1(-33-183_1 FIML 410 17TH ST, SUITE 900 28118 DENVER CO 80202 33-18-31) 8-9-11 KS Part Number Description Qty Unit Price Total 1104S CLASS "A" CEMENT (SALE) 100.00 16.8000 1680.00 1131 60/40 POZ MIX 100.00 14.3500 1435.00 PREMIUM GEL / BENTONITE 1118B 1400.00 .2400 336.00 1102 CALCIUM CHLORIDE (50#) 160.00 .8400 134.40 Sublet Performed Description Total 9999-130 CASH DISCOUNT -537.81 9999-130 CASH DISCOUNT -364.16 Description Hours Unit Price Total SQUEEZE PUMP (KICK OFF PLUG PUMP) 399 1.00 1250.00 1250.00 399 EQUIPMENT MILEAGE (ONE WAY) 45.00 5.00 225.00 T-127 TON MILEAGE DELIVERY 1.00 952.74 952.74

Amount Due 6310.74 if paid after 09/14/2011

252.96 AR Labor: .00 Misc: .00 Total: 5364.13 .00 Change: -901.97 Supplies: .00 ______

.00 Tax:

Signed

Parts:

Date

BARTLESVILLE, OK 918/338-0808

ELDORADO, KS 316/322-7022

EUREKA, KS 620/583-7664

3585.40 Freight:

GILLETTE, WY 307/686-4914 OAKLEY, KS 785/672-2227 OTTAWA, KS 785/242-4044

Thayer, Ks 620/839-5269

8210.455

WORLAND, WY 307/347-4577



28118 TICKET NUMBER LOCATION Oakley FOREMAN Kelly Gabel

PO Box 884, Chanute, KS, 66720

FIFI D TICKET & TO

620-431-9210	or 800-467-867	720 " II. '6	LD HCKE	CEMEN	IMENTRE	PORT		5 C.
DATE	CUSTOMER#	WEL	L NAME & NUM	MBER	SECTION	TOWNSHIP	T	
8-9-11	2945	Rueter #1			33		RANGE	COUNTY
				Scott	135	1 18	131	Scott
MAILING ADDRE	I TINT	-		City	TRUCK#	DRIVER	TDUOK #	
WALLING ADDRE	E35		10001	ETOTAUS	399	M:1855	TRUCK#	DRIVER
CITY		88		88	52847127	Damon M	+	+
3111		STATE	ZIP CODE	コルち	1000		 	
				E ino		RODY R	 	
OB TYPE SO	Meeze	HOLE SIZE		HOLE DEPTH		CASING SIZE &	1 C'1	1 -35
ASING DEPTH		DRILL PIPE		TUBING		CASING SIZE &	Construction of the second sec	144
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ISPLACEMENT		DISPLACEMENT	T PSI	MIY DOI	cement left in Casing			
EMARKS:50	lesv Mee	+ NO. 0	1000	0 10	- 11 2 3	RATE		
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Tan mileage delivery LESS 1500 discount Ravin 3737 SALES TAX ESTIMATED TOTAL AUTHORIZTION

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.