



PO BOX 31 Russell, KS 67665



2347

# INVOICE

Invoice Number: 127043

Invoice Date: Apr 29, 2011

Page: 1

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

<b>Bill To:</b>
FIML Natural Resources LLC 410 17th 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	MAT	Class A Common	16.25	3,900.00
5.00	MAT	Gel	21.25	106.25
8.00	MAT	Chloride	58.20	465.60
253.00	SER	Handlign	2.25	569.25
60.00	SER	Mileage 253 sx @.11 per sk per mi	27.83	1,669.80
1.00	SER	Surface	1,125.00	1,125.00
70.00	SER	Extra Footage	0.95	66.50
120.00	SER	Pump truck Mileage	7.00	840.00
120.00	SER	Light Vehicle Mileage	4.00	480.00
1.00	EQP	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		

D11075

8100-145  
Alan J. Bl

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% 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	
<b>TOTAL</b>	<b>9,957.66</b>

- 1920.68  
8036.98

# ALLIED CEMENTING CO., LLC. 039925

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley, KS  
4130

DATE	SEC	TWP	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
4/29/11	33	18	31			12:00	12:30
RUESTER LEASE			WELL # 11-33-1831	LOCATION Scott Cir E to Tbos Rd		COUNTY Scott	STATE KS
OLD OR NEW (Circle one)				2 3/4 S Kink			

CONTRACTOR <u>Murphy 22</u>		OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>		
HOLE SIZE <u>12 1/4</u>	T.D. <u>374'</u>	
CASING SIZE <u>8 5/8</u>	DEPTH <u>370'</u>	
TUBING SIZE	DEPTH	
DRILL PIPE	DEPTH	
TOOL	DEPTH	
PRES. MAX	MINIMUM	
MEAS LINE	SHOE JOINT <u>35.83</u>	
CEMENT LEFT IN CSG <u>35.83</u>		
PERFS.		
DISPLACEMENT <u>21.5 BBL</u>		
EQUIPMENT		
PUMP TRUCK	CEMENTER <u>Alan</u>	
# <u>422</u>	HELPER <u>Wayne</u>	
BULK TRUCK		
# <u>404</u>	DRIVER <u>Wes</u>	
BULK TRUCK		
#	DRIVER	

CEMENT			
AMOUNT ORDERED	<u>240 SKs Com 370c</u>		
	<u>2070 gal</u>		
COMMON	<u>240</u>	@ <u>16<sup>25</sup></u>	<u>3900<sup>00</sup></u>
POZMIX		@	
GEL	<u>5</u>	@ <u>21<sup>25</sup></u>	<u>106<sup>25</sup></u>
CHLORIDE	<u>8</u>	@ <u>58<sup>00</sup></u>	<u>465<sup>60</sup></u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>253 SKs</u>	@ <u>2<sup>25</sup></u>	<u>569<sup>25</sup></u>
MILEAGE	<u>19 SK/mile</u>		<u>1669<sup>00</sup></u>
			<u>TOTAL 6710<sup>90</sup></u>

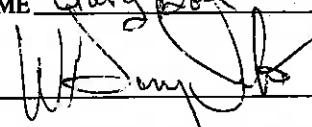
**REMARKS:**  
Drill, make wipe trip. Run 8 5/8 csg  
Circulate, max 240 SKs, Displace  
Plug 2 1/2 BBL  
Cement did circulate  
Thanks Alan, Wayne, Wes

CHARGE TO FIML  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE			
DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>1125<sup>00</sup></u>
EXTRA FOOTAGE	<u>70</u>	@ <u>95</u>	<u>66<sup>50</sup></u>
MILEAGE	<u>60 x 2</u>	@ <u>7<sup>00</sup></u>	<u>840<sup>00</sup></u>
MANIFOLD		@	
<u>Lit vehicle 60 x 2</u>		@ <u>4<sup>00</sup></u>	<u>480<sup>00</sup></u>
		@	
			<u>TOTAL 2511<sup>50</sup></u>

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.

PLUG & FLOAT EQUIPMENT			
<u>8 5/8 Woodch Plug</u>	<u>-1</u>	@ <u>82<sup>00</sup></u>	<u>82<sup>00</sup></u>
		@	
<u>Centralizer</u>	<u>-3</u>	@ <u>67<sup>00</sup></u>	<u>201<sup>00</sup></u>
		@	
<u>Fiber Buffer Plate</u>	<u>7</u>	@ <u>98<sup>00</sup></u>	<u>686<sup>00</sup></u>
		@	
			<u>TOTAL 381<sup>00</sup></u>

PRINTED NAME Gary D...  
 SIGNATURE 

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES \_\_\_\_\_  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS