



PO BOX 31 Russell, KS 67665

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

2341

INVOICE

Invoice Number: 127113

Invoice Date: May 6, 2011

Page: 1



Bill To:
 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
KS1-02	Oakley	May 6, 2011	6/5/11

Quantity	Item	Description	Unit Price	Amount
7.00	MAT	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	MAT	Salt	23.95	790.35
1,775.00	MAT	Gilsonite	0.89	1,579.75
85.00	MAT	Flo Seal	2.70	229.50
818.00	SER	Handling	2.25	1,840.50
60.00	SER	Mileage 818 sx @.11 per sk per mi	89.98	5,398.80
1.00	SER	Production Casing	2,125.00	2,125.00
120.00	SER	Pump Truck Mileage	7.00	840.00
1.00	SER	Manifold & head Rental	200.00	200.00
120.00	SER	Light Vehicle Mileage	4.00	480.00
18.00	EQP	5.5 Centralizer	49.00	882.00
1.00	EQP	5.5 Sure seal Float Shoe	520.00	520.00
1.00	EQP	5.5 Sure Seal Float Collar	620.00	620.00
1.00	EQP	5.5 Rubber Plug	66.00	66.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Jerry Yates		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Kevin Weighous		

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

\$ 5479.13

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
 Adam S. Bl...
 D11075
 - 5479.13
 23,121.85

064

ALLIED CEMENTING CO., LLC. 039934

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Dakota, KS

DATE <u>5/6/11</u>	SEC <u>33</u>	TWP <u>18</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30 AM</u>	JOB FINISH <u>7:30 AM</u>
LEASE <u>Rubber</u>	WELL # <u>11-33-1831</u>			LOCATION <u>Scott City ETO Taos Rd</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)				<u>2145 Eo 5120</u>			

CONTRACTOR M. A. W. 22 OWNER Same

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D.

CASING SIZE 5 1/2 15 1/2 DEPTH 2948.27

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 21.18

CEMENT LEFT IN CSG 21.18

PERFS.

DISPLACEMENT 30 1/2 BBL H₂O

EQUIPMENT

PUMP TRUCK	CEMENTER	<u>Alan</u>
# <u>423</u>	HELPER	<u>Terry</u>
BULK TRUCK		
# <u>394</u>	DRIVER	<u>Wayne</u>
BULK TRUCK		
# <u>344</u>	DRIVER	<u>Kevin - Great</u>

CEMENT

AMOUNT ORDERED 340 ALW 1/4 FLO Seal

355 SKI ASC 1070 Salt 290 gal 5"

Gilsonite

COMMON	@		
POZMIX	@		
GEL <u>7</u>	@	<u>21.25</u>	<u>148.25</u>
CHLORIDE	@		
ASC <u>355 SKI</u>	@	<u>19.00</u>	<u>6745.00</u>
	@		
<u>ALW Type 2 class A-340</u>	@	<u>14.50</u>	<u>4930.00</u>
	@		
<u>Salt</u>	@	<u>23.95</u>	<u>790.25</u>
	@		
<u>Gilsonite</u>	@	<u>.89</u>	<u>1529.25</u>
<u>Flo Seal</u>	@	<u>2.20</u>	<u>229.50</u>
	@		
HANDLING <u>810 SKI</u>	@	<u>2.25</u>	<u>1840.50</u>
MILEAGE <u>14.5K/mile</u>			<u>5398.00</u>
			<u>.05</u>
TOTAL			<u>21662.00</u>

REMARKS:

On 5 1/2 in casing Circulate mix 30% R.H. 20 SKI m.H. max 290 SKI ALW 1/4 FLO Seal

5 1/2 in tail w/ 355 ASC 1070 Salt 5" Gilsonite

290 gal. Wash Tank + Lines Displace Plug w/ 70 BBL H₂O @ 500 PSI w/ 1/4" Land Plug

@ 1200 PSI, w/ Circulation w/ 100 SKI TO MSY

Floal + Collar did Hold

Current did not Circulate

Frank Alon Wayne Terry

SERVICE

DEPTH OF JOB	<u>2948'</u>	
PUMP TRUCK CHARGE		<u>2125.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>60x 2</u>	@	<u>840.00</u>
MANIFOLD = <u>Head</u>	@	<u>200.00</u>
<u>Lite Vehicle 60x2</u>	@	<u>480.00</u>
	@	
TOTAL		<u>3645.00</u>

CHARGE TO: FIMC

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>18 Centralizer</u>	@	<u>49.00</u>	<u>882.00</u>
	@		
<u>Env Seal Float Shoe</u>	@		<u>520.00</u>
<u>Env Seal Float Collar</u>	@		<u>620.00</u>
<u>5/2 Rubber Plug</u>	@	<u>66.00</u>	<u>66.00</u>
TOTAL			<u>2098.00</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.

PRINTED NAME Gary Doty

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS