



PO BOX 31 Russell, KS 67665



# INVOICE

Invoice Number: 128268

Invoice Date: Aug 18, 2011

Page: 1

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

Federal Tax I.D.#: 20-5975804

**Bill To:**  
FIML Natural Resources LLC  
410 17th St., Suite 900  
Denver, CO 80202

<b>Customer ID</b>	<b>Well Name# or Customer P.O.</b>	<b>Payment Terms</b>
FIML	McKean Pratt #15D-19 - 1831	Net 30 Days
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>
KS1-01	Oakley	Aug 18, 2011
		<b>Due Date</b>
		9/17/11

Quantity	Item	Description	Unit Price	Amount
240.00	MAT	Class A Common	16.25	3,900.00
4.00	MAT	Gel	21.25	85.00
8.00	MAT	Chloride	58.20	465.60
60.00	MAT	Flo Seal	2.70	162.00
361.00	SER	Handling	2.25	812.25
55.00	SER	Mileage 361 sx @ .11 per sk per mi	39.71	2,184.05
1.00	SER	Surface	1,125.00	1,125.00
72.00	SER	Extra Footage	0.95	68.40
110.00	SER	Pump Truck Mileage	7.00	770.00
1.00	SER	Manifold Head Rental	200.00	200.00
110.00	SER	Light Vehicle Mileage	4.00	440.00
3.00	EQP	8.5/8 Centralizer	64.00	192.00
1.00	EQP	8.5/8 Fiber Battle Plate	175.00	175.00
1.00	EQP	8.5/8 Surface Plug	92.00	92.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarchek		
1.00	OPER ASSIST	Trint Hall		

Subtotal	10,671.30
Sales Tax	370.23
Total Invoice Amount	11,041.53
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,041.53</b>

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

\$ 2134.24

ONLY IF PAID ON OR BEFORE Sep 12, 2011

8100-145  
Blumen G. B.  
D 11104

2134.267  
5907.27 ✓

# ALLIED CEMENTING CO., LLC.

Federal Tax I.D.# 20-5975804 043478

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

SERVICE POINT:

*Oakley*

DATE <i>8-18-11</i>	SEC <i>18</i>	TWP <i>18</i>	RANGE <i>31</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <i>McKen prospect</i>						<i>3:22PM</i>	<i>4:00PM</i>
WELL # <i>15d-19</i>						COUNTY <i>SCOTT</i>	STATE <i>KS</i>
LOCATION <i>Scott city</i>							
OLD OR NEW (Circle one) <i>NEW</i>							

CONTRACTOR *H.A. Rice* OWNER *same*

TYPE OF JOB *surface*

HOLE SIZE *12 1/4* T.D. *328'*

CASING SIZE *8 5/8* DEPTH *328.38'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *40.39*

CEMENT LEFT IN CSQ. *40.39*

PERFS.

DISPLACEMENT *2114 BOL* EQUIPMENT

PUMP TRUCK CEMENTER *Andrew*

# *423-281* HELPER *Terry*

BULK TRUCK DRIVER *Earl*

# *404*

BULK TRUCK DRIVER *Trint + (Gas)*

# *341*

REMARKS:

*Cement did circulate*

DEPTH OF JOB *372.38'*

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE *72'* @ *.95* *68.40*

MILEAGE *55 miles R2* @ *2.00* *110.00*

MANFOLD *4 ea* @ *800.00* *3200.00*

Light vehicle @ *4.00* *440.00*

TOTAL *2603.40*

CHARGE TO: *FIML*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

*8 5/8*

*3 extra cizers* @ *64.00* *192.00*

*1 fiber batt separator* @ *155.00*

*1 surface plug* @ *92.00*

TOTAL *459.00*

To Allied Cementing Co., LLC.  
 You are hereby requested to rent cementing equipment and furnish cement 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 Dike*

SIGNATURE *Gary Dike*

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS