



PO BOX 31 Russell, KS 67665



2347

INVOICE

Invoice Number: 127425

Invoice Date: Jun 3, 2011

Page: 1

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

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	Wiechman @12-19-1831	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 3, 2011	7/3/11

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
252.00	SER	Handling	2.25	567.00
50.00	SER	Mileage 252 sx @.11 per sk per mi	27.72	1,386.00
1.00	SER	Surface	1,250.00	1,250.00
66.00	SER	Extra Footage	0.95	62.70
100.00	SER	Pump Truck Mileage	7.00	700.00
1.00	SER	Manifold Head Rental	200.00	200.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
1.00	EQP	8.5/8 Fiber Baffle	112.00	112.00
1.00	EQP	8.5/8 Top Wooden Plug	92.00	92.00
3.00	EQP	8.5/8 Centralizer	64.00	192.00
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		

D11090
 8/00-131
 Adam D. Bl

Subtotal	9,412.30
Sales Tax	353.80
Total Invoice Amount	9,766.10
Payment/Credit Applied	
TOTAL	9,766.10

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

\$ 1882.46

ONLY IF PAID ON OR BEFORE
 Jun 28, 2011

-1882.46
 7883.64

1273

ALLIED CEMENTING CO., LLC. 043367

Federal Tax I.D.# 20-5975804

REMIT TO PO. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Oakley, KS

DATE <u>6-3-11</u>	SEC. <u>19</u>	TWP. <u>18</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30am</u>	JOB FINISH <u>2:00am</u>
Wideman	WELL # <u>12-19-1831</u>		LOCATION <u>Scott City 62.65</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>Eruto</u>				

CONTRACTOR <u>H2 #1</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4"</u> T.D. <u>3671</u>	CEMENT AMOUNT ORDERED <u>240 sks 370 cc.</u>
CASING SIZE <u>8 1/8"</u> DEPTH <u>366.52</u>	<u>270 gel</u>
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>240 sks @ 16.25 3900.00</u>
MEAS. LINE SHOE JOINT <u>3314</u>	POZMIX @
CEMENT LEFT IN CSG <u>3314</u>	GEL <u>4 sks @ 21.25 85.00</u>
PERFS.	CHLORIDE <u>7 sks @ 58.20 405.60</u>
DISPLACEMENT <u>21.24 bbl</u>	ASC @
EQUIPMENT	
PUMP TRUCK CEMENTER <u>Larane</u>	
# <u>431</u> HELPER <u>Darren</u>	
BULK TRUCK DRIVER <u>Ethan/Mike</u>	
# <u>396/306</u>	
BULK TRUCK DRIVER	
#	
	HANDLING <u>252 sks @ 2.25 562.00</u>
	MILEAGE <u>118 sk/mile 1386.00</u>
	TOTAL <u>6403.60</u>

REMARKS:

Mix 240 sks (com 3/2
displace bbl water
Cement did circulate

Thank you

CHARGE TO: FINL
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>366.52</u>	
PUMP TRUCK CHARGE <u>1230.00</u>	
EXTRA FOOTAGE <u>1.00 @ 62.70 62.70</u>	
MILEAGE <u>50 x 2 @ 7.00 700.00</u>	
MANIFOLD head @ <u>200.00</u>	
light vehicle mileage @ <u>4.00 400.00</u>	
	TOTAL <u>2612.70</u>

PLUG & FLOAT EQUIPMENT

<u>8 1/8"</u>	
1-Fiber Baffle @ <u>112.00</u>	
1 Top @ <u>92.00</u>	
8 1/8" wooden Plug @ <u>64.00 172.00</u>	
3 Centralizers @ <u>396.00</u>	
	TOTAL <u>396.00</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 Dole
SIGNATURE [Signature]

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