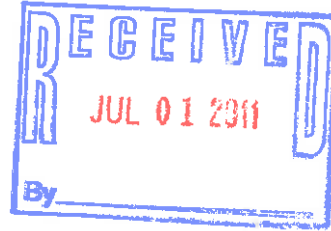




PO BOX 31 Russell, KS 67665

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

2347



INVOICE

Invoice Number: 127619

Invoice Date: Jun 13, 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	Wiechman #12-19-1831	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jun 13, 2011	7/13/11

Quantity	Item	Description	Unit Price	Amount
6.00	MAT	Gel	21.25	127.50
290.00	MAT	ASC	19.00	5,510.00
1,450.00	MAT	Gilsonite	0.89	1,290.50
27.00	MAT	Salt	23.95	646.65
73.00	MAT	Flo Seal	2.70	197.10
500.00	MAT	WFR-2	1.27	635.00
365.00	SER	Handling	2.25	821.25
50.00	SER	Mileage 365 sx @.11 per sk per mi	40.15	2,007.50
1.00	SER	Production - Bottom Stage	2,405.00	2,405.00
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	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 D V Tool	3,721.00	3,721.00
1.00	EQP	5.5 Stop Ring	42.00	42.00
2.00	EQP	5.5 Basket	337.00	674.00
25.00	EQP	5.5 Centralizer	49.00	1,225.00
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarchek		

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

\$

ONLY IF PAID ON OR BEFORE

Jul 8, 2011

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

650



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127619
 Invoice Date: Jun 13, 2011
 Page: 2

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
KS1-02	Oakley	Jun 13, 2011	7/13/11

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Lenny Baeza		

D11090
8200-118
Adam Q. Bh
1st stage

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

\$ 4348.50

ONLY IF PAID ON OR BEFORE
Jul 8, 2011

Subtotal	21,742.50
Sales Tax	1,110.24
Total Invoice Amount	22,852.74
Payment/Credit Applied	
TOTAL	22,852.74

- 4348.50

18,504.24

ALLIED CEMENTING CO., LLC. 043371

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley, KS

DATE <u>6-13-11</u>	SEC <u>19</u>	TWP. <u>18</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00 AM</u>	JOB FINISH <u>12:30 PM</u>
WRECHMAN LEASE	WELL # <u>12-19-1831</u>	LOCATION <u>Scott City GE Rodeo Rd</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>				<u>V2S 2 into</u>			

CONTRACTOR <u>H2 #1</u>	OWNER <u>Same</u>
TYPE OF JOB <u>5 1/2" production - Bottom stage</u>	CEMENT
HOLE SIZE <u>7 7/8"</u>	AMOUNT ORDERED <u>290 SKS ASC 29 gal</u>
CASING SIZE <u>5 1/2"</u>	<u>10% salt 5" gilsonite V4 # flo beam</u>
TUBING SIZE	<u>WFR-2</u>
DRILL PIPE	
TOOL <u>DU</u>	
PRES. MAX	COMMON @
MEAS. LINE	POZMIX @
CEMENT LEFT IN CSG. <u>22.92</u>	GEL <u>6 SKS</u> @ <u>21.25</u> <u>127.50</u>
PERFS.	CHLORIDE @
DISPLACEMENT <u>113.47</u>	ASC <u>290 SKS</u> @ <u>19.00</u> <u>5510.00</u>
EQUIPMENT	
PUMP TRUCK CEMENTER <u>Larene</u>	<u>gilsomite 1430 #</u> @ <u>.89</u> <u>1280.50</u>
# <u>423/281</u> HELPER <u>Terry</u>	<u>salt 27-KS</u> @ <u>23.95</u> <u>646.65</u>
BULK TRUCK	<u>flo-beam 73 #</u> @ <u>2.70</u> <u>197.10</u>
# <u>396</u> DRIVER <u>Earl</u>	<u>WFR-2 500 gal</u> @ <u>1.27</u> <u>635.00</u>
BULK TRUCK	HANDLING <u>365 SKS</u> @ <u>2.25</u> <u>8212.50</u>
# <u>394</u> DRIVER <u>Lenny</u>	MILEAGE <u>118 SK miles</u> @ <u>2007.50</u>
	TOTAL <u>18626.7</u>

REMARKS:
pump 500 gal WFR-2 mix 290 SKS ASC
wash up pump & line clean, release plug
Displace with water & mud 1300 # lift
land plug at 1900 #
Float held open DU tool 1200 #

Thank you

CHARGE TO: FI ML
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE	
DEPTH OF JOB	<u>4790 #</u>
PUMP TRUCK CHARGE	<u>2405.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>50 X 2</u>	@ <u>2.00</u> <u>200.00</u>
MANIFOLD <u>head</u>	@ <u>200.00</u>
<u>light vehicle mileage</u>	@ <u>4.00</u> <u>400.00</u>
	@
	TOTAL <u>3785.00</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.

5 1/2" PLUG & FLOAT EQUIPMENT	
<u>1-sure seal float shoe</u>	<u>520.00</u>
<u>1-sure seal float collar</u>	@ <u>620.00</u>
<u>20 DU tool</u>	@ <u>3721.00</u>
<u>1 stop ring</u>	@ <u>42.00</u>
<u>2-baskets</u>	@ <u>3370.00</u> <u>6740.00</u>
<u>25-controllers</u>	@ <u>4200</u> <u>1225.00</u>
	TOTAL <u>6802.00</u>

PRINTED NAME Gary Dole
SIGNATURE [Signature]

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