



PO BOX 31 Russell, KS 67665

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



2347

INVOICE

Invoice Number: 127621

Invoice Date: Jun 14, 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	Oakkley	Jun 14, 2011	7/14/11

Quantity	Item	Description	Unit Price	Amount
500.00	MAT	Lightweight Class A	14.50	7,250.00
250.00	MAT	Gilsonite	0.89	222.50
125.00	MAT	Flo Seal	2.70	337.50
593.00	SER	Handling for Production Top Stage	2.25	1,334.25
50.00	SER	Mileage 593 sx @ .11 per sk per mi	65.23	3,261.50
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarchek		
1.00	OPER ASSIST	Lenny Baeza		

D11090
 8200-118
 Adam Q. Blum
 2nd stage

Subtotal	12,405.75
Sales Tax	
Total Invoice Amount	12,405.75
Payment/Credit Applied	
TOTAL	12,405.75

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

\$ 2481.15

ONLY IF PAID ON OR BEFORE Jul 9, 2011

2481.15
 9924.60

652

ALLIED CEMENTING CO., LLC. 043372

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Dakleys

DATE <u>6-18-11</u>	SEC <u>19</u>	TWP <u>18</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30am</u>	JOB FINISH <u>5:30am</u>
Wichman LEASE	WELL # <u>12-19-1831</u>	LOCATION <u>Scott City E to Rodeo Rd</u>			COUNTY <u>Scott</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)				<u>1/2 9 E into</u>			

CONTRACTOR <u>H2 #1</u>	OWNER <u>Same</u>
TYPE OF JOB <u>5 1/2 graduation Top stage</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4791</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4790.82</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>DV</u>	DEPTH <u>2990.87</u>
PRES. MAX	MINIMUM
MEAS LINE	SHOE JOINT <u>22.92</u>
CEMENT LEFT IN CSG. <u>22.92</u>	
PERFS.	
DISPLACEMENT <u>71.35 bbl</u>	
EQUIPMENT	
PUMP TRUCK # <u>423/281</u>	CEMENTER <u>Karena</u>
BULK TRUCK # <u>376/386</u>	HELPER <u>Ferry</u>
BULK TRUCK # <u>394/287</u>	DRIVER <u>Earl</u>
BULK TRUCK # <u>394/287</u>	DRIVER <u>Lenny</u>
CEMENT	AMOUNT ORDERED <u>500 sks life</u>
	<u>5 # gilsonite 1/4 # flo-seal</u>
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@
<u>Life 500 sks</u>	@ <u>14.50</u> <u>7250.00</u>
<u>gilsonite 2500 #</u>	@ <u>.89</u> <u>222.50</u>
<u>flo-seal 125 #</u>	@ <u>2.70</u> <u>337.50</u>
	@
	@
HANDLING <u>593 sks</u>	@ <u>2.25</u> <u>1334.25</u>
MILEAGE <u>118 sk/mile</u>	@ <u>3261.50</u>
TOTAL <u>12409.75</u>	

REMARKS:
plug mouse hole with 20 sks / Rathole 30 sks
mix 450 sks down 5' casing, wash
pump & lines clean. Release plug.
Dig down plug # 189 land plug
at # 0 plug landed top closed
Cement did circulate
Thank you

CHARGE TO FI-ML

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 2990.87

PUMP TRUCK CHARGE _____

EXTRA FOOTAGE @ _____

MILEAGE 5082 @ _____ NC

MANIFOLD @ _____

Light vehicle @ _____ NC

TOTAL _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

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 Duke

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS