



PO BOX 31 Russell, KS 67665

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



INVOICE

Invoice Number: 127622
Invoice Date: Jun 9, 2011
Page: 1

2347

Federal Tax I.D.#: 20-5975804

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

Customer ID	Well Name# or Customer P.O.	Payment Terms
FIML	Griffith #14A-30-1831	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jun 16, 2011
		Due Date
		7/9/11

Quantity	Item	Description	Unit Price	Amount
240.00	MAT	Class A Common	16.25	3,900.00
5.00	MAT	Gel	21.25	106.25
9.00	MAT	Chloride	58.20	523.80
253.00	SER	Handling	2.25	569.25
55.00	SER	Mileage 253 sx @.11 per sk per mi	27.83	1,530.65
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
1.00	EQP	8.5/8 Fiber Baffle	175.00	175.00
3.00	EQP	8.5/8 Centralizer	64.00	192.00
1.00	EQP	8.5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Chris Helpingstine		

D11099
8100-145
Diana J. Bl

Subtotal	9,692.35
Sales Tax	364.20
Total Invoice Amount	10,056.55
Payment/Credit Applied	
TOTAL	10,056.55

-1938.47
8118.08

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

\$ 1938.47

ONLY IF PAID ON OR BEFORE
Jul 4, 2011

1651

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

SERVICE POINT: Osage

DATE	6/16/11	SEG	20	TWP	18	RANGE	31	CALLED OUT		ON LOCATION		JOB START	10:30	JOB FINISH	1:00p
LEASE	Col. Fifth	WELL #	147	LOCATION	Scott City ETO Leado 25 1/2 E							COUNTY	Scott	STATE	Ks
OLD OR NEW	(Circle one)				142 WINDO										

CONTRACTOR H2 Surface #1
OWNER Same

TYPE OF JOB Cement
HOLE SIZE 12 1/4 T.D. 375
CASING SIZE 8 7/8 DEPTH 372
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT 41.75
CEMENT LEFT IN CSG. 41.75
PERFS.
DISPLACEMENT 24036225

EQUIPMENT
PUMP TRUCK CEMENTER Alan
423-281 HELPER JEFF
BULK TRUCK
347 DRIVER Chris
BULK TRUCK
DRIVER

REMARKS:
On 878 Gg Cement Mix Cement
Displace Plug to Baffle w/ H2O
Cement did Circulate
7 hours from
Alan, Jeff

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

DEPTH OF JOB	DEPTH OF JOB	DEPTH OF JOB
PUMP TRUCK CHARGE	272'	1125.00
EXTRA FOOTAGE 22	@ .95	68.90
MILEAGE 55x2	@	770.00
MANIFOLD Hand	@ 200.00	200.00
LITE Vehicle	@ 42	440.00
TOTAL		6629.90

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

PLUG & FLOAT EQUIPMENT
Fiber Baffle -1 @ 175.00
Cementers -3 @ 64.00 192.00
Water Plug @ 92.00
TOTAL 459.00

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 W. Gary Spoke
SIGNATURE W. Gary Spoke

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