



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 127709

Invoice Date: Jun 27, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
FIML	Griffith#14A-30-1831	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jun 27, 2011	7/27/11

Quantity	Item	Description	Unit Price	Amount
490.00	MAT	Lightweight Class A	14.50	7,105.00
2,450.00	MAT	Gilsonite	0.89	2,180.50
123.00	MAT	Flo Seal	2.70	332.10
571.00	SER	Handling for Top Stage Production	2.25	1,284.75
55.00	SER	Mileage 571 sx @ .11 per sk per mi	62.81	3,454.55
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		

Field Rep. Gary Doka

Subtotal	14,356.90
Sales Tax	702.08
Total Invoice Amount	15,058.98
Payment/Credit Applied	
TOTAL	15,058.98

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

\$ 2171.38

ONLY IF PAID ON OR BEFORE
Jul 22, 2011

ALLIED CEMENTING CO., LLC. 040896

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Dakota, KS

DATE <u>6-27-11</u>	SEC <u>30</u>	TWP <u>18</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 am</u>	JOB FINISH <u>11:00 pm</u>
LEASE <u>60717th</u>	WELL # <u>144-30-1831</u>	LOCATION <u>Scott City, KS 68252</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>Y4 W into</u>					

CONTRACTOR H2 Rig #1

TYPE OF JOB production Top stage

HOLE SIZE 7 7/8 I.D. 4879

CASING SIZE 5 1/2 DEPTH 4871.12

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL: OD DEPTH 2987.07

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 23.07

CEMENT LEFT IN CSG. 23.07

PERFS.

DISPLACEMENT 70.93

OWNER Same

CEMENT AMOUNT ORDERED 490 sks Lite Y4 # closed

3# Gilsomite

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	@		
<u>Lite</u>	@	<u>490 sks</u>	<u>14.50 7105.00</u>
<u>Gilsomite</u>	@	<u>2450#</u>	<u>.87 2180.50</u>
<u>Flt-seal</u>	@	<u>183#</u>	<u>2.70 332.10</u>
	@		
	@		
HANDLING	@	<u>571 sks</u>	<u>2.25 1284.75</u>
MILEAGE	@	<u>114 sks/mile</u>	<u>3454.55</u>
TOTAL			<u>14356.90</u>

EQUIPMENT

PUMP TRUCK # 431 CEMENTER Lakene HELPER Darren

BULK TRUCK # 396/306 DRIVER Mike-Ethan

BULK TRUCK # DRIVER

REMARKS:
plug mouse hole 20 sks. plug rat hole 30 sks
mix 490 sks down Flt casing - Wash pump
lines clean. re lease plug Displace
plug 1350 # 1 1/4". Land plug 1800 #
cement did circulate
plug landed. fast closed

Thank you

CHARGE TO: F.I.M.L.

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>2987.07</u>
PUMP TRUCK CHARGE	<u>nc</u>
EXTRA FOOTAGE	@
MILEAGE	<u>55 X 2</u> @ <u>nc</u>
MANIFOLD	@
<u>light vehicle</u>	@ <u>nc</u>
	@
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 Deba

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS