



PO BOX 31 Russell, KS 67665

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



INVOICE

Invoice Number: 127768
 Invoice Date: Jul 1, 2011
 Page: 1

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

Federal Tax I.D.#: 20-5975804

D11098
Wiechman 40-30-1831

Customer ID	Well Name# or Customer P.O.	Payment Terms	
FIML	Weichman #30-1831	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Liberal	Jul 1, 2011	7/31/11

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
60.00	MAT	Flo Seal	2.70	162.00
254.00	SER	Handling	2.25	571.50
55.00	SER	Mileage	27.94	1,536.70
1.00	SER	Surface	1,125.00	1,125.00
74.00	SER	Extra Footage	0.95	70.30
110.00	SER	Heavy Vehicle 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 Wooden Plug	45.00	45.00
1.00	EQP	8 5/8 Baffle Plate	175.00	175.00
3.00	EQP	8 5/8 Centralizers	67.00	201.00
1.00	CEMENTER	Bob Ryan		
1.00	EQUIP OPER	Cesar Pavia		
1.00	OPER ASSIST	Ruben Chaves		

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

\$ 1965.31

ONLY IF PAID ON OR BEFORE
Jul 26, 2011

Subtotal	9,826.55
Sales Tax	373.25
Total Invoice Amount	10,199.80
Payment/Credit Applied	
TOTAL	10,199.80

FIML Employee Gary Dolce

8100-145
Adrian D. B

1750

ALLIED CEMENTING CO., LLC. 036665

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
LIBRACKS

DATE <u>7-1-11</u>	SEC <u>30</u>	TWP <u>18</u>	RANGE <u>31W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00 AM</u>	JOB FINISH <u>10:00 AM</u>
LEASE <u>Wichman</u>	WELL # <u>30 K31</u>	LOCATION <u>Scott city GE</u>			COUNTY <u>SCOTT</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)		<u>15 Feet</u>					

CONTRACTOR H-2 Dalg

TYPE OF JOB 8 1/2" SURFACE

HOLE SIZE 12 1/4" T.D.

CASING SIZE 8 5/8" DEPTH 373.82

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 500 MINIMUM 8

MEAS. LINE SHOE JOINT 38.82

CEMENT LEFT IN CSG. 38.82

PERFS.

DISPLACEMENT 21.5

EQUIPMENT

OWNER Same

CEMENT AMOUNT ORDERED 240 A 3% CC

28 GEL

COMMON 240 A @ 16.25 = 3900.00

POZMIX @

GEL 55/K @ 2.125 = 106.25

CHLORIDE CC 95K @ 58 = 523.80

ASC @

FLOSEAL 60LB @ 2.70 = 162.00

HANDLING 254 @ 2.25 = 571.50

MILEAGE 58 mi @ 11 = 638.00

TOTAL 10800.25

PUMP TRUCK CEMENTER BOB

372 HELPER CRASAN

BULK TRUCK DRIVER RUBEN

457/257

BULK TRUCK DRIVER

REMARKS:

THANK YOU

CIRC CT TO SURFACE

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 0-300' 1125

EXTRA FOOTAGE 71' @ 95 = 70.30

MILEAGE 110 @ 7.00 = 770.00

MANIFOLD + Head @ 200 = 200.00

CT UEA mi 110 @ 4.00 = 440.00

TOTAL 2605.30

CHARGE TO: FIRM

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

1- wood Plug @ 450 = 450.00

1- Baffle Plate @ 175 = 175.00

3- Cement Bags @ 67 = 201.00

TOTAL 421.00

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 Gary Dofe

SIGNATURE Gary Dofe

SALES TAX (If Any)

TOTAL CHARGES 9826.55

DISCOUNT 1473.98 IF PAID IN 30 DAYS

8352.57