



CEMENTING CO, LLC  
Generating & Acidizing Services

PO BOX 31 Russell, KS 67665



# INVOICE

Invoice Number: 127850

Invoice Date: Jul 10, 2011

Page: 1

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

Federal Tax I.D.#: 20-5975804

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

*Wiechman 4D-30-1831*

Customer ID	Well Name# or Customer P.O.	Payment Terms
FIML	Wiechman #40-30-1831	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Jul 10, 2011
		Due Date
		8/9/11

Quantity	Item	Description	Unit Price	Amount
5.00	MAT	Gel	21.25	106.25
275.00	MAT	ASC Class A	19.00	5,225.00
1,375.00	MAT	Gilsonite	0.89	1,223.75
26.00	MAT	Salt	23.95	622.70
69.00	MAT	Flo Seal	2.70	186.30
500.00	MAT	WFR-2	1.27	635.00
336.00	SER	Handling	2.25	756.00
55.00	SER	Mileage 336 sx @.11 per sk per mi	36.96	2,032.80
1.00	SER	Production casing - Bottom Stage	2,405.00	2,405.00
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	5.5 Sure Seal Float Shoe	520.00	520.00
1.00	EQP	5.5 Sure Seal Float Collar	620.00	620.00
25.00	EQP	5.5 Centralizer	49.00	1,225.00
2.00	EQP	5.5 Basket	337.00	674.00
1.00	EQP	5.5 Stop Ring	42.00	42.00
1.00	EQP	5.5 D V Tool	3,721.00	3,721.00
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Earl Rebarchek		

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

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1.12% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$

ONLY IF PAID ON OR BEFORE  
Aug 4, 2011

*Gary Dake (FIML)*



CEMENTING CO., LLC  
Generating & Acidizing Services

PO BOX 31 Russell, KS 67665

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**Bill To:**

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

Federal Tax I.D.#: 20-5975604

Customer ID	Well Name/# or Customer P.O.	Payment Terms
FIML	Wiechman #40-30-1831	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Jul 10, 2011
		Due Date
		8/9/11

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Ethan Glassman		
		<p>8280-118</p> <p><i>Ethan G. B.</i></p> <p>460110</p>		

Subtotal	21,404.80
Sales Tax	1,080.47
Total Invoice Amount	22,485.27
Payment/Credit Applied	
<b>TOTAL</b>	<b>22,485.27</b>

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

\$ **4280.96**

ONLY IF PAID ON OR BEFORE  
Aug 4, 2011

**18204.31**

# ALLIED CEMENTING CO., LLC. 040911

Federal Tax I.D. # 20-5975804

SERVICE POINT: Dickinson, KS

REMIT TO PO BOX 31  
RUSSELL, KANSAS 67665

DATE <u>7-20-11</u>	SEC. <u>38</u> TWP. <u>18</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30am</u>	JOB FINISH <u>12:00pm</u>
LEASE <u>Archeanaw</u>	WELL # <u>40-30-1831</u>	LOCATION <u>SEATH CITY</u>	<u>6 E 1355th</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)						

CONTRACTOR <u>Hg Rig #1</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production bottom stage</u>	
HOLE SIZE <u>9 1/8</u>	T.D. <u>4805.76</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4802.33</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>DV</u>	DEPTH <u>301.97</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>21.99</u>
CEMENT LEFT IN CSG. <u>21.99</u>	
PERFS.	
DISPLACEMENT <u>113.75</u>	EQUIPMENT

PUMP TRUCK	CEMENTER <u>Larone</u>	COMMON	@	
# <u>431</u>	HELPER <u>Barner</u>	POZMIX	@	
BULK TRUCK	DRIVER <u>Edw - Ethan</u>	GEL	@	<u>21.25</u>
# <u>404</u>		CHLORIDE	@	<u>19.00</u>
BULK TRUCK		ASC	@	<u>1375.00</u>
#		glsanti	@	<u>.89</u>
		salt	@	<u>2395</u>
		fls seal	@	<u>2.70</u>
		WFR 2	@	<u>1.27</u>
		HANDLING	@	<u>2.25</u>
		MILEAGE	@	<u>114514/mile</u>
		TOTAL		<u>10082.80</u>

REMARKS:

MIX 500 gal WFR 2 down casing  
MIX 275 Gls ASC down casing  
washup pump & lines  
Displace plug with 66 water  
and 661 mud plug loaded  
Plug held open DV Tool

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>2405.00</u>
EXTRA FOOTAGE		
MILEAGE	<u>55 KR</u>	@ <u>7.00</u>
MANFOLD	<u>1 eel</u>	@ <u>200.00</u>
light device	<u>400</u>	@ <u>440.00</u>

CHARGE TO: ELM

TOTAL 3815.00

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>	<u>sure seal flo-flo shoe</u>	@	<u>520.00</u>
<u>3 1/2</u>	<u>sure seal flo-flo collar</u>	@	<u>620.00</u>
<u>2</u>	<u>baskefs</u>	@	<u>332.00</u>
<u>1</u>	<u>500 Ring</u>	@	<u>47.00</u>
<u>1</u>	<u>DB 750</u>	@	<u>373.00</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.

TOTAL 6882.00

SALES TAX (if any)

TOTAL CHARGES \_\_\_\_\_  
DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME Gregg Webb  
SIGNATURE Gregg Webb