

24 S. Lincoln Street P.O. Box 31

Russell, KS 67665-2906

Voice: (817) 546-7282 Fax: (817) 246-3361



INVOICE

Invoice Number: 128620
Invoice Date: Sep 13, 2011

Page:

2247

Federal Tax I.D.#: 20-5975804

Bill To:

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

E.L. Abevorambie

KS1-05	Job Location	FIML	Customer ID
Oakley	Camp Location	Long FamPart6A201831	Well Name/# or Customer P.O.
Sep 13, 2011	Service Date	Net 30	Paymen
10/13/11	Due Date	Net 30 Days	ment Terms

	Total Invoice Amount	INVOICE. 11/2% CHARGED	INVOICE. 11/2% CHARGED
	Subtotal Sales Tay	LL PRICES ARE NET, PAYABLE	L PRICES ARI
2011102			
2112			
Eddin Swa			
	Chris Helpingstine	OPER ASSIST CI	1.00
	Jerry Yates	EQUIP OPER JE	1.00
	Terry Heinrich	CEMENTER TO	1.00
4.00	Light Vehicle Mileage	SER Li	110.00
200.00	Manifold Head Rental	SER	1.00
7.00	Heavy Vehicle Mileage	SER	110.00
0.95	Extra Footage	SER E	525.00
1,125.00	Circulate & Squeeze	SER Ci	1.00
28.05	Mileage	SER	55.00
2.25	Handling	SER H	255.00
2.70	Flo Seal	MAT FI	45.00
14.50	Class A Lightweight	MAT	180.00
58.20	Chloride	MAT	1.00
16.25	Class A Common		30.00 MAT
Unit Price Amount	Description	Item	Quantity

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 11/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1685.49

ONLY IF PAID ON OR BEFORE
Oct 8, 2011

8,666.69	TOTAL
	Payment/Credit Applied
8,666.69	Total Invoice Amount
239.24	Sales Tax
8,427.45	Subtotal

-1685.49

ALLIED CEMENTING CO., LLC. 039863

Federal Tax I.D.# 20-5975804

SERVICE POINT:

TENT

JOB START 330 / M COUNTY 500/

JOB FINISH

STATE

LEASE /ARIOMS/APAWELL#

OLD ORNEW (Circle one) PUMPTRUCK #-386 + 28/ PRES. MAX
MEAS. LINE
CEMENT LEFT IN CSG. SIGNATURE PRINTED NAME You are hereby requested to rent cementing equipm and furnish cementer and helper(s) to assist owner or STREET TERMS AND CONDITIONS" listed on the reverse contractor. I have read and understand the "GENER done to satisfaction and supervision of owner agent contractor to do work as is listed. The above work To Allied Cementing Co., LLC. CHARGE TO: **BULK TRUCK** BULK TRUCK PERI-S. TOOL DISPLACEMENT TUBING SIZE REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665 DRILL PIPE CASING SIZE HOLE SIZE TYPE OF JOB CONTRACTOR 5/5 CHAROLY ShuT DRIVER HELPER DRIVER FIML CEMENTER CASYENDE CIRCULATE SEC. ZO 5/2 EQUIPMENT REMARKS: STATE Talues. 100 A 16erorombie TWP. CIRCUlation 145743 19 88/5 A SHARETE CHAIS JERRY H.L.dBd DEPTH DEPTH SHOE JOINT MINIMUM T.D. which JOSKS COM
LIENCES, DESPINCE 305/6 RANGE (LOCATION 5 COT THANK YOU 600 ZIP 825' POST CEXY CALLED OUT OWNER SAME 7/1/5-ON LOCATION u.

HANDLING ZZ	Flo-Sin 1 45#	ASC 180	COMMON_,	CEMENT AMOUNT ORI
HANDLING 255 55 @ @ @ @ ########################	45#	1 sks	305/6	AMOUNT ORDERED 30.5 200 5/5 /24/5 /4/5 /
TOTAL	@ 2 2 <u>2</u>	9 14 5° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	@ 1625 S277 @	16.52A
573 73	121 30	26/0 %	487.50	2% CC

SERVICE

	LISAT VEN	MANIFOLD	MILEAGE	EXTRA FOOT	PUMPTRUCK CHARGE	DEPTH OF JOB
	LESHT VENECLE SSX 1	+ 11500	55× 2	AGE SLS	CHARGE)B
(8)	97 7 Se	0	0 7 St	@#.95°		825
	446 7	200 14	770 %	498 75	1125	2

PLUG & FLOAT EQUIPMENT

TOTAL 3033 75

DISCOUNT	TOTAL CHARGES	SALES TAX (If Any)						
IF PAID IN 30 DAYS			TOTAL	(a)	0	9	0	@