

24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906  
 Voice: (817) 546-7282  
 Fax: (817) 246-3361



## INVOICE

Invoice Number: 128848  
 Invoice Date: Oct 5, 2011  
 Page: 1

**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	Luebbers 13D 15 2027	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Oakley	Oct 5, 2011	11/4/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
153.00	SER	Handling	2.25	344.25
81.00	SER	Mileage	16.83	1,363.23
1.00	SER	Squeeze	1,050.00	1,050.00
162.00	SER	Heavy Vehicle Mileage	7.00	1,134.00
1.00	SER	Manifold Squeeze Rental	250.00	250.00
162.00	SER	Light Vehicle Mileage	4.00	648.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Jimmy Henkle		

*Eddie Swan*  
~~8200~~ - 118

D11204

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

\$ 3018.01

ONLY IF PAID ON OR BEFORE  
 Oct 30, 2011

Subtotal	7,226.98
Sales Tax	153.56
Total Invoice Amount	7,380.54
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,380.54</b>

\$4362.53

# ALLIED CEMENTING CO., LLC. 043508

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>10-5-11</u>	SEC <u>15</u>	TWP <u>20</u>	RANGE <u>27</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30pm</u>	JOB FINISH <u>4:00pm</u>
LEASE <u>Luebbers</u>	WELL # <u>130-15-2027</u>	LOCATION <u>Dighton 9E 12s E into</u>			COUNTY <u>Lane</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <input checked="" type="radio"/> OLD <input type="radio"/> NEW							

CONTRACTOR Cheyenne

TYPE OF JOB Squeeze

HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_

CASING SIZE 5/8 DEPTH \_\_\_\_\_

TUBING SIZE 2 7/8 DEPTH 4388'

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. 4480'

DISPLACEMENT \_\_\_\_\_

OWNER same

CEMENT

AMOUNT ORDERED 150 sks com

3cc on side

COMMON 150 sks @ 16.25 2437.50

POZMIX @ \_\_\_\_\_

GEL @ \_\_\_\_\_

CHLORIDE @ \_\_\_\_\_

ASC @ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

HANDLING 153 sks @ 2.25 341.25

MILEAGE 114 sk/mile 1323.23

TOTAL 4144.98

REMARKS:

Pressure back side 500#  
Take injection rate 2 1/2 BBL  
min 800 min 150 sks com  
Displace 2000' Reverse clean  
Out 3 joints pressure to 400#  
shut in.

Thank you

CHARGE TO: F I M L

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB 4388'

PUMP TRUCK CHARGE \_\_\_\_\_ 1050.00

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE 8/mile x 2 @ 200 1634.00

MANIFOLD Squeeze @ \_\_\_\_\_ 250.00

Light vehicle @ 4.00 698.00

@ \_\_\_\_\_

TOTAL 3082.00

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

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

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 E.L. Abercrombie

SIGNATURE E.L. Abercrombie