



INVOICE

24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906

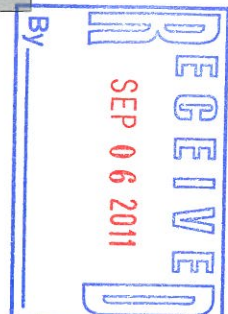
Invoice Number: 128399

Voice: (817) 546-7282

Invoice Date: Aug 30, 2011

Fax: (817) 246-3361

Page: 1



Federal Tax I.D.#: 20-5975804

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

| Customer ID | Well Name# or Customer P.O. | Payment Terms |
|--------------|-----------------------------|---------------|
| FIML | Luebbers#13D-15-2027 | Net 30 Days |
| Job Location | Camp Location | Service Date |
| KS1-01 | Great Bend | Aug 30, 2011 |
| | | Due Date |
| | | 9/29/11 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|------------------------------------|------------|----------|
| 240.00 | MAT | Class A Common | 16.25 | 3,900.00 |
| 4.00 | MAT | Gel | 21.25 | 85.00 |
| 8.00 | MAT | Chloride | 58.20 | 465.60 |
| 60.00 | MAT | Flo Seal | 2.70 | 162.00 |
| 255.00 | SER | Handling | 2.25 | 573.75 |
| 81.00 | SER | Mileage 255 sx @ .11 per sk per mi | 28.05 | 2,272.05 |
| 1.00 | SER | Surface | 1,125.00 | 1,125.00 |
| 162.00 | SER | Pump Truck Mileage | 7.00 | 1,134.00 |
| 162.00 | SER | Light Vehicle Mileage | 4.00 | 648.00 |
| 1.00 | EQP | 8.5/8 Rubber Plug | 112.00 | 112.00 |
| 3.00 | EQP | 8.5/8 Centralizer | 64.00 | 192.00 |
| 1.00 | EQP | 8.5/8 Fiber Baffle Plate | 175.00 | 175.00 |
| 1.00 | CEMENTER | Wayne Davis | | |
| 1.00 | EQUIP OPER | Wayne McGhghy | | |
| 1.00 | OPER ASSIST | Shane Konzen | | |
| 1.00 | OPER ASSIST | Dustin Chambers | | |

D112041

| | |
|------------------------|------------------|
| Subtotal | 10,844.40 |
| Sales Tax | 320.77 |
| Total Invoice Amount | 11,165.17 |
| Payment/Credit Applied | |
| TOTAL | 11,165.17 |

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. 1.12% CHARGED
 THEREAFTER. IF ACCOUNT IS
 CURRENT, TAKE DISCOUNT OF
 \$ 2148.88
 ONLY IF PAID ON OR BEFORE
 Sep 24, 2011

Gary Dove

9100-145
Adrian B

\$8996.29

