



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

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



2347

INVOICE
 Invoice Number: 128532
 Invoice Date: Sep 7, 2011
 Page: 1

Bill To:

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

Federal Tax I.D.#: 20-5975804

Luebbers 13D-15-2027

Customer ID	FIML	Well Name# or Customer P.O.	Luebbers#13D-13-2027	Payment Terms	Net 30 Days
Job Location	KS1-02	Camp Location	Oakley	Service Date	Sep 7, 2011
				Due Date	10/7/11

Quantity	Item	Description	Unit Price	Amount
7.00	MAT	Gel	21.25	148.75
352.00	MAT	ASC Class A	19.00	6,688.00
33.00	MAT	Salt	23.95	790.35
1,760.00	MAT	Gilsonite	0.89	1,566.40
88.00	MAT	Flo Seal	2.70	237.60
500.00	MAT	WFR-2	1.27	635.00
450.00	SER	Handling	2.25	1,012.50
81.00	SER	Mileage 450 sx @ .11 per sk per mi	49.50	4,009.50
1.00	SER	Production - Bottom Stage	2,405.00	2,405.00
162.00	SER	Pump Truck Mileage	7.00	1,134.00
1.00	SER	Manifold Head Rental	200.00	200.00
162.00	SER	Light Vehicle Mileage	4.00	648.00
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
1.00	EQP	5.5 D V Tool	3,721.00	3,721.00
1.00	EQP	5.5 Stop Ring	42.00	42.00
2.00	EQP	5.5 Basket	337.00	674.00
25.00	EQP	5.5 Centrazier	49.00	1,225.00
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	
TOTAL	Continued

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

\$

ONLY IF PAID ON OR BEFORE
 Oct 2, 2011

2925



INVOICE

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FIML	Luebbers#13D-13-2027	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Sep 7, 2011
		Due Date
		10/7/11

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Chris Helpingstine		
1.00	OPER ASSIST	Doug Kornegay Jr		
<i>D11204</i>				

Subtotal	26,277.10
Sales Tax	1,062.69
Total Invoice Amount	27,339.79
Payment/Credit Applied	
TOTAL	27,339.79

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

\$ *8151.17*

ONLY IF PAID ON OR BEFORE

Oct 2, 2011

8200-118
Adrian D. Bl
19,188.62

8151.17

ALLIED CEMENTING CO., LLC.

Federal Tax I.D.# 20-5975904

043408

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

SERVICE POINT:
Barkley, KS

DATE <i>9-9-11</i>	SEC. <i>15</i>	TWP. <i>R20</i>	RANGE <i>27</i>	CALLED OUT	ON LOCATION	JOB START <i>6:30am</i>	JOB FINISH <i>7:30am</i>
CLIENT <i>Keeblers</i>	WELL # <i>2027</i>	LOCATION <i>Dighton, KS 92, 125 E 1/2 Sec 10, T20S, R20E, S27</i>		COUNTY <i>Kane</i>	STATE <i>KS</i>		
OLD OR NEW (circle one)							

CONTRACTOR *H2 Rig / Production bottom stage* OWNER *same*

TYPE OF JOB <i>Production bottom stage</i>	HOLE SIZE <i>7 7/8</i>	T.D. <i>4902.11</i>	DEPTH <i>4902.11</i>	DEPTH <i>4902.11</i>	DEPTH <i>3009.85</i>	MINIMUM <i>3009.85</i>	SHOE JOINT <i>20.74</i>
CASING SIZE <i>5 1/2</i>	AMOUNT ORDERED <i>352 SKL ASC 102.5m ft 22901 SKL 915wite 14# 88 seal 580 gal ASP-R</i>						
TUBING SIZE	COMMON						
DRILL PIPE	POZMIX						
TOOL	GEL						
PRES. MAX	CHLORIDE						
MEAS. LINE	ASC						
CEMENT LEFT IN CSG.	Salt						
PERFS.	gypsum						
DISPLACEMENT <i>116.19 bbl</i>	Flow seal						
EQUIPMENT							

PUMP TRUCK CEMENTER *harkue*
431 HELPER *Dann*
BULK TRUCK # *396/306* DRIVER *Earl*
BULK TRUCK # *399/287* DRIVER *Chris*
341 DRIVER *Doug (CB)*

REMARKS:

*MIXER 2 down casing, Also 352 SKL
Cement, casing pump, mixer, Displace
45 bbl water, 7 1/2 bbl mud, 1
land plug, 1800 ft, open 1/2 day
break circulation, hook up to rig
pump.*

Thank you.

CHARGE TO: *Frank Johnson Resources*
STREET _____ CITY _____ STATE _____ ZIP _____

DEPTH OF JOB <i>4902.11</i>	PUMP TRUCK CHARGE	EXTRA FOOTAGE	MILEAGE <i>81 X 2</i>	MANIFOLD <i>head</i>	LIGHT & MATERIALS <i>400</i>	SERVICE	TOTAL <i>4387.00</i>

PLUG & FLOAT EQUIPMENT	SALES TAX (if Any)	TOTAL CHARGES	DISCOUNT	IF PAID IN 30 DAYS	TOTAL <i>6822.00</i>
<i>5 1/2 In. secured float shoe</i>					
<i>1.5ured float collar</i>					
<i>1.007061</i>					
<i>1-3 top run</i>					
<i>2-baskets</i>					
<i>AS-Centraxers</i>					

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 Dale*
SIGNATURE: *Gary Dale*