



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



2347

INVOICE
 Invoice Number: 128533
 Invoice Date: Sep 8, 2011
 Page: 1

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

Federal Tax I.D.#: 20-5975804

Gary Holt

Luebbers 13D-15-2027

Customer ID	FIML	Well Name/# or Customer P.O.	Luebbers#13D-15-2027	Payment Terms	Net 30 Days
Job Location	KSI-02	Camp Location	Oakley	Service Date	Sep 8, 2011
				Due Date	10/8/11

Quantity	Item	Description	Unit Price	Amount
570.00	MAT	Lightweight Class A	14.50	8,265.00
143.00	MAT	Flo Seal	2.70	386.10
2,850.00	MAT	Glisorite	0.89	2,536.50
674.00	SER	Handling -- Top Stage	2.25	1,516.50
81.00	SER	Mileage 674 sx @ .11 per sk per mi	74.14	6,005.34
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Chris Helpingstine		
1.00	OPER ASSIST	Earl Rebarchek		
1.00	OPER ASSIST	Doug Kornegay Jr		

TD 11209

Subtotal	18,709.44
Sales Tax	704.82
Total Invoice Amount	19,414.26
Payment/Credit Applied	
TOTAL	19,414.26

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

\$ *6,744.56*

ONLY IF PAID ON OR BEFORE
 Oct 3, 2011

8200-118
Shawn B

-6744.56
12,669.70

2011.3

ALLIED CEMENTING CO., LLC. 043409

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Dakota

DATE <i>9-8-11</i>	SEC. <i>15</i>	TWP. <i>20</i>	RANGE <i>87</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASEE <i>Recklers</i>	WELL # <i>13D-15-2027</i>	LOCATION <i>Dighton, KS</i>	COUNTY <i>Lawrence</i>	STATE <i>KS</i>			
OLD OR NEW (circle one)							

CONTRACTOR <i>Hg Rig 1</i>	OWNER <i>same</i>
TYPE OF JOB <i>Production Topstage</i>	CEMENT AMOUNT ORDERED <i>5705kg Life 14#</i>
HOLE SIZE <i>7 7/8</i>	<i>Flow-seal 54# gilsonite</i>
CASING SIZE	
TUBING SIZE	
DRILL PIPE	
TOOL <i>W</i>	
PRES. MAX	
MEAS. LINE	
CEMENT LEFT IN CSG.	
PERFS	
DISPLACEMENT <i>71.6</i>	
EQUIPMENT	

PUMP TRUCK # <i>431</i>	CEMENTER <i>Katlene</i>	DEPTH <i>143#</i>	PRICE <i>2.70</i>	TOTAL <i>386.10</i>
BULK TRUCK # <i>399/887</i>	DRIVER <i>Chris</i>	DEPTH <i>3850#</i>	PRICE <i>.89</i>	TOTAL <i>3336.50</i>
BULK TRUCK # <i>396/306</i>	DRIVER <i>Earl</i>	DEPTH <i>1145#</i>	PRICE <i>2.25</i>	TOTAL <i>1516.50</i>
	DRIVER <i>Doug (GIB)</i>	DEPTH <i>1145#</i>	PRICE <i>6.00</i>	TOTAL <i>6003.34</i>
		DEPTH <i>1145#</i>	PRICE <i>1.87</i>	TOTAL <i>18702.84</i>

REMARKS:
plug mousehole with 205K
plug rat hole with 305K
mix 5205K to down casing, release
plug wash up pump thru. Displace
with water. Plug loaded 800#
off top of hole
Cemented
circulate
7 Man report

CHARGE TO: *EMM Natural Resources*

STREET _____ CITY _____ STATE _____ ZIP _____

DEPTH OF JOB *3002.85*

PUMP TRUCK CHARGE _____

EXTRA FOOTAGE _____

MILEAGE *81 X 2* @ *7.00* = *568.00*

MANIFOLD *light vehicle* @ *4.00* = *160.00*

TOTAL *568.00*

PLUG & FLOAT EQUIPMENT

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 *Gary Dole*
 SIGNATURE *Gary Dole*