



24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906  
 Voice: (817) 546-7282  
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2347



# INVOICE

Invoice Number: 129317  
 Invoice Date: Nov 13, 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	Christy 5A-31-1831	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 13, 2011	12/13/11

Quantity	Item	Description	Unit Price	Amount
240.00	MAT	Class A Common	16.25	3,900.00
5.00	MAT	Gel	21.25	106.25
9.00	MAT	Chloride	58.20	523.80
60.00	MAT	FloSeal	2.70	162.00
254.00	SER	Handling	2.25	571.50
55.00	SER	Mileage	27.94	1,536.70
1.00	SER	Surface	1,125.00	1,125.00
75.00	SER	Extra Footage	0.95	71.25
110.00	SER	Heavy Vehicle Mileage	7.00	770.00
1.00	SER	Manifold Head Rental	200.00	200.00
110.00	SER	Light Vehicle Mileage	4.00	440.00
1.00	EQP	8 5/8 Fiber Baffle Plate	175.00	175.00
3.00	EQP	8 5/8 Centralizers	64.00	192.00
1.00	EQP	8 5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Chris Helpingstine		

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

\$ 1973.10

ONLY IF PAID ON OR BEFORE  
 Dec 8, 2011

Subtotal	9,865.50
Sales Tax	376.03
Total Invoice Amount	10,241.53
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,241.53</b>

D 11217

8100-145  
 Adam D. BA

-1973.10  
 8268.43

# ALLIED CEMENTING CO., LLC. 035927

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
OKLAHOMA

DATE	SEC	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
11-13-11	31	18S	31W		10:15 AM	5:00 AM	5:30 AM
LEASE	WELL#	LOCATION		COUNTY	STATE		
CHRISTY	5A-31-1832	SLOTT CITY 6E-2 1/2 S-E IN		SCOTT	KS		

OLD OR NEW (Circle one)

CONTRACTOR	H 2 DRILL RZG #1	OWNER	SAME
TYPE OF JOB	SURFACE	CEMENT	
HOLE SIZE	12 1/4" T.D. 377'	AMOUNT ORDERED	240 SKS COM 39% CC 2 1/2" 2 1/2" FLO-SEAL
CASING SIZE	8 3/8" DEPTH 375'	COMMON	240 SKS @ 16.25 = 3900.00
TUBING SIZE	DEPTH	POZMIX	@
DRILL PIPE	DEPTH	GEL	5 SKS @ 21.25 = 106.25
TOOL	DEPTH	CHLORIDE	9 SKS @ 58.20 = 523.80
PRES. MAX	MINIMUM	ASC	@
MEAS. LINE	SHOE JOINT 40.44		
CEMENT LEFT IN CSG.	40.44		
PERFS.			
DISPLACEMENT			

**EQUIPMENT**

PUMP TRUCK	CEMENTER	TERRY
# 423-291	HELPER	TERRY
BULK TRUCK		
# 347	DRIVER	CHRIS
BULK TRUCK		
#	DRIVER	

FLO-SEAL 60"	@ 2.70	162.00
HANDLING	254 SKS @ 2.25	571.50
MILEAGE	114 PER SKL / MI / 2	1536.00
<b>TOTAL</b>		<b>6800.25</b>

**REMARKS:**  
 Hook up to 8 3/8" casing & break circulation.  
 Circulate to new pump 5000 water  
 followed by 240 SKS COM 39% CC 2 1/2" FLO-SEAL, OPEN PER & DROP PLUG. RESPIKE  
 2 1/2" 3000 water. Plug landed at 150  
 PERV SHUT IN  
 CEMENT did circulate.

THANK YOU

CHARGE TO: FIML  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB	375'	
PUMP TRUCK CHARGE		1125.00
EXTRA FOOTAGE	75' @ .95	71.25
MILEAGE	55.82 @ 7.00	390.74
MANIFOLD & HEAD	@	200.00
LIGHT VEHICLE 5522	@ 4.00	440.00
<b>TOTAL</b>		<b>2606.25</b>

**8 3/8" PLUG & FLOAT EQUIPMENT**

1- FIBER RAFFLE PLUG		775.00
3- CONTRAVERS	@ 60.00	180.00
1- wooden plug	@	92.00
<b>TOTAL</b>		<b>459.00</b>

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.

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES \_\_\_\_\_  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME: Gary Dale  
 SIGNATURE: [Signature]