

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



INVOICE

Invoice Number: 129382
 Invoice Date: Nov 21, 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
KS1-02	Oakley	Nov 21, 2011	12/21/11

Quantity	Item	Description	Unit Price	Amount
6.00	MAT	Gel	21.25	127.50
295.00	MAT	ASC	19.00	5,605.00
27.00	MAT	Salt	23.95	646.65
1,475.00	MAT	Gilsonite	0.89	1,312.75
74.00	MAT	FloSeal	2.70	199.80
378.00	SER	Handling	2.25	850.50
55.00	SER	Mileage	41.58	2,286.90
1.00	SER	Production Bottom Stage	2,405.00	2,405.00
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	5 1/2 DV Tool	4,921.00	4,921.00
1.00	EQP	5 1/2 SureSeal Float Shoe	520.00	520.00
1.00	EQP	5 1/2 SureSeal Float Collar	620.00	620.00
25.00	EQP	5 1/2 Centralizers	49.00	1,225.00
2.00	EQP	5 1/2 Baskets	337.00	674.00
1.00	EQP	5 1/2 Lock Ring	42.00	42.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Tony Pfannenstiel		

D11217

Subtotal	22,846.10
Sales Tax	1,160.24
Total Invoice Amount	24,006.34
Payment/Credit Applied	
TOTAL	24,006.34

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

\$ 4659.22

ONLY IF PAID ON OR BEFORE
 Dec 16, 2011

* Gary Duke

8200-118
 [Signature]
 \$ 19347.12 ✓

ALLIED CEMENTING CO., LLC. 036035

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dickinson

DATE <i>4/21/11</i>	SEC <i>31</i>	TWP. <i>183</i>	RANGE <i>31W</i>	CALLED OUT	ON LOCATION	JOB START <i>5:30 AM</i>	JOB FINISH <i>6:30 PM</i>
LEASE <i>Christy</i>	WELL# <i>A5</i>	LOCATION <i>Scott City E To Radio 2145</i>			COUNTY <i>Scott</i>	STATE <i>Ks</i>	
OLD OR NEW (Circle one)				<i>EXIST</i>			

CONTRACTOR *H2 #1*
 TYPE OF JOB *Production Better Stage*
 HOLE SIZE *9 1/8* T.D.
 CASING SIZE *8 1/2* 15" H.B. DEPTH *4764*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL *DV* DEPTH *3002.33'*
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT *22.3*
 CEMENT LEFT IN CSG. *22.3*
 PERFS.
 DISPLACEMENT *41 H₂O* *10L Reg Mud*

OWNER *Same*
 CEMENT
 AMOUNT ORDERED *295 ASC 1070 Salt 290*
gel 5# Gilsonite 4616 Flo Seal
500 Gal WFRH

COMMON	@		
POZMIX	@		
GEL <i>6</i>	@	<i>21.25</i>	<i>127.00</i>
CHLORIDE	@		
ASC <i>295 SK</i>	@	<i>19.00</i>	<i>5605.00</i>
<i>Salt 27 SK</i>	@	<i>23.95</i>	<i>646.65</i>
<i>Gilsonite 1475 lb</i>	@	<i>.89</i>	<i>1312.25</i>
<i>Flo Seal 2416</i>	@	<i>2.30</i>	<i>199.20</i>
<i>WFRH 500 gal</i>	@	<i>1.27</i>	<i>635.00</i>
HANDLING <i>378 SK</i>	@	<i>2.25</i>	<i>850.00</i>
MILEAGE <i>11.9 SK/mile</i>	@		<i>2286.00</i>
TOTAL			<i>8351.10</i>
			<i>9916.35</i>

EQUIPMENT
 PUMP TRUCK CEMENTER *Alan*
 # *422* HELPER *Wayne*
 BULK TRUCK
 # *396* DRIVER *Tony - Russell*
 BULK TRUCK
 # DRIVER

REMARKS:
lost circulation on
Annex Circulate 2000 RPM, Mix Cement, Wash up,
Original Plug 4" 11/16" drill bit, 1400
Lead Plug @ 2000 PSI, Deep opening tool, open tool
Circulate w/Reg 4 hrs

Thank You
Alan, Wayne, Tony

CHARGE TO: *FPM*
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<i>4764</i>		
PUMP TRUCK CHARGE			<i>2405.00</i>
EXTRA FOOTAGE	@		
MILEAGE <i>55 x 2</i>	@	<i>7.00</i>	<i>770.00</i>
MANIFOLD <i>- Hand</i>	@		<i>200.00</i>
Lite Vehicle <i>55 x 2</i>	@	<i>4.00</i>	<i>440.00</i>
TOTAL			<i>3815.00</i>

PLUG & FLOAT EQUIPMENT

<i>DV 7001</i>	- 1		<i>4921.00</i>
<i>SureSeal Plant Shop</i>	- 1	@	<i>520.00</i>
<i>SureSeal Plant Collar</i>	- 1	@	<i>620.00</i>
<i>centralizer</i>	- 25	@	<i>49.00</i>
<i>Baskets</i>	- 2	@	<i>337.00</i>
<i>Coak Ring</i>	- 1	@	<i>40.00</i>
TOTAL			<i>8002.00</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.

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

PRINTED NAME *Gary Dake*
 SIGNATURE *W Gary Dake*