

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



INVOICE

Invoice Number: 129385
Invoice Date: Nov 21, 2011
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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
475.00	MAT	Class A Lightweight	14.50	6,887.50
119.00	MAT	FloSeal	2.70	321.30
2,375.00	MAT	Gilsonite	0.89	2,113.75
561.00	SER	Handling	2.25	1,262.25
55.00	SER	Mileage	61.71	3,394.05
1.00	SER	Production Top Stage	2,125.00	2,125.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Tony Pfannenstiel		

D1127

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

\$ 3220.77

ONLY IF PAID ON OR BEFORE
Dec 16, 2011

Subtotal	16,103.85
Sales Tax	680.55
Total Invoice Amount	16,784.40
Payment/Credit Applied	
TOTAL	16,784.40

*Gary Duke

820.118
Adrian G. BA
135163.63

ALLIED CEMENTING CO., LLC. 036036

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Osage Bluffs

DATE <i>11/21/14</i>	SEC <i>31</i>	TWP <i>18S</i>	RANGE <i>31W</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <i>Christy</i>	WELL # <i>50A</i>	LOCATION <i>Scott Co. E to Rader</i>			COUNTY <i>Scott</i>	STATE <i>Ks</i>	
OLD OR NEW (Circle one)		<i>2 1/4 5" into</i>					

CONTRACTOR <i>H2 #1</i>	OWNER <i>Same</i>
TYPE OF JOB <i>Production</i>	
HOLE SIZE	T.D.
CASING SIZE <i>5 1/2</i>	DEPTH <i>3002.33</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <i>OV</i>	DEPTH <i>3002.33</i>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <i>0</i>	
PERFS.	
DISPLACEMENT	

EQUIPMENT	
PUMP TRUCK	CEMENTER <i>Alan</i>
# <i>422</i>	HELPER <i>Wayne</i>
BULK TRUCK	DRIVER <i>Tony</i>
# <i>394</i>	
BULK TRUCK	
#	DRIVER

CEMENT	AMOUNT ORDERED <i>425 ALW 11/16</i>
	<i>Flo Seal 5" Gilsonite</i>
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@
ALW	<i>425 SK @ 14.00 = 6887.50</i>
Flo Seal	<i>11916 @ 2.20 = 321.30</i>
Gilsonite	<i>237516 @ 1.89 = 2113.25</i>
HANDLING <i>561</i>	@ <i>2.25 = 1262.25</i>
MILEAGE <i>114 SK/mile</i>	@ <i>3.394 = 389.4</i>
TOTAL <i>13978.25</i>	

REMARKS:
Plug Ret Hole 30 SKs. Plug Monor Hole 15 SKs
Mix 425 SK ALW 1/4 Flo 5" Gilsonite
Wash up: Displace Plug to Tool w/ 400 SKs
w/ 500 PSI. 2000 PSI. 2000 PSI
Tool Closed.
Lost Circulation w/ 400 SKs mixed
Cement did NOT Circulate

Thank You
Alan Wayne Tony

SERVICE	
DEPTH OF JOB	<i>3002.33</i>
PUMP TRUCK CHARGE	<i>2125.00</i>
EXTRA FOOTAGE	@
MILEAGE <i>55X 2</i>	@ <i>2.00 = 110.00</i>
MANIFOLD	@ <i>200 = 200.00</i>
<i>Liter Vehicle 55X 2</i>	@ <i>4.00 = 220.00</i>
TOTAL <i>2125.00</i>	

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

PLUG & FLOAT EQUIPMENT	
	@
	@
	@
	@
	@
TOTAL _____	

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 _____
 SIGNATURE *[Signature]*