



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



2347
INVOICE

Invoice Number: 129476
 Invoice Date: Nov 30, 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 30, 2011	12/30/11

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	16.25	2,600.00
4.00	MAT	Chloride	58.20	232.80
164.00	SER	Handling	2.40	393.60
55.00	SER	Mileage	18.04	992.20
1.00	SER	Surface	1,050.00	1,050.00
55.00	SER	Heavy Vehicle Mileage	7.00	385.00
1.00	SER	Manifold Head Rental	200.00	200.00
55.00	SER	Light Vehicle Mileage	4.00	220.00
1.00	EQP	5 1/2 Rubber Plug	73.00	73.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Chris Helpingstine		

Eddie Seva
 8200-118
 D11217

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

\$ 1229.32

ONLY IF PAID ON OR BEFORE
 Dec 25, 2011

Subtotal	6,146.60
Sales Tax	212.12
Total Invoice Amount	6,358.72
Payment/Credit Applied	
TOTAL	6,358.72

-1229.32
 5129.40

2046

ALLIED CEMENTING CO., LLC. 035290

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>11-30-11</u>	SEC <u>31</u>	TWP. <u>18S</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30am</u>	JOB FINISH <u>4:00pm</u>
LEASE <u>CHRISTY</u>	WELL # <u>SA-3-1831</u>	LOCATION <u>Scott city 6E 2ks</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				CIN TO			

CONTRACTOR Chryenne well service OWNER same

TYPE OF JOB Circulate cement to surface

HOLE SIZE	T.D.	CEMENT
CASING SIZE <u>5 1/2</u>	DEPTH	AMOUNT ORDERED <u>160 SKS COM</u>
TUBING SIZE	DEPTH	<u>2600</u>
DRILL PIPE	DEPTH	
TOOL	DEPTH	
PRES. MAX	MINIMUM	COMMON <u>160 SKS @ 16.25 2600.00</u>
MEAS. LINE	SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>50'</u>		GEL @
PERFS. <u>900</u>		CHLORIDE <u>4 SKS @ 58.20 232.80</u>
DISPLACEMENT <u>20 OBC</u>		ASC @

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Andrew</u>
# <u>423-281</u>	HELPER <u>Jerry</u>
BULK TRUCK	
# <u>404</u>	DRIVER <u>chris</u>
BULK TRUCK	
#	DRIVER

HANDLING <u>164 SKS @ 2.40</u>	<u>393.60</u>
MILEAGE <u>118 SK/mile</u>	<u>992.20</u>
TOTAL	<u>4218.60</u>

REMARKS:

take injection rate 300 min
200#, mix 160 SKS cement
Release plug displace, 700#
LIFT pressure cement did
circulate. shut IN

thank you

CHARGE TO: FJML

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>900'</u>	
PUMP TRUCK CHARGE	<u>1050.00</u>
EXTRA FOOTAGE @	
MILEAGE <u>55 miles @ 7.00</u>	<u>385.00</u>
MANIFOLD <u>head @</u>	<u>200.00</u>
<u>Light vehicle @ 4.00</u>	<u>220.00</u>
TOTAL	<u>1855.00</u>

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>	
<u>1 Rubber plug @</u>	<u>23.00</u>
@	
@	
@	
TOTAL	<u>23.00</u>

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 E.L. Abercrombie

SIGNATURE E.L. Abercrombie