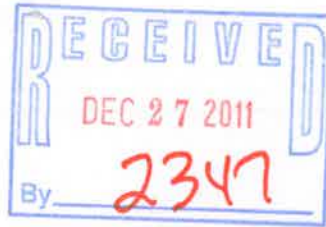


24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906
Voice: (817) 546-7282
Fax: (817) 246-3361



INVOICE

Invoice Number: 129662
Invoice Date: Dec 17, 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	Kuenstler #9B-29-1831	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 17, 2011	1/16/12

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	16.25	2,925.00
120.00	MAT	Pozmix	8.50	1,020.00
10.00	MAT	Gel	21.25	212.50
75.00	MAT	FloSeal	2.70	202.50
313.00	SER	Handling	2.25	704.25
55.00	SER	Mileage	34.43	1,893.65
1.00	SER	Plugged to Abandon	1,250.00	1,250.00
55.00	SER	Heavy Vehicle Mileage	7.00	385.00
55.00	SER	Light Vehicle Mileage	4.00	220.00
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		

DI1218
8100-190
Adam S. Bl

Subtotal	8,812.90
Sales Tax	643.34
Total Invoice Amount	9,456.24
Payment/Credit Applied	
TOTAL	9,456.24

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

\$ 1762.58

ONLY IF PAID ON OR BEFORE
Jan 11, 2012

1762.58
7693.66

ALLIED CEMENTING CO., LLC. 036147

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:
Osage, Ky

DATE <u>12-17-11</u>	SEC. <u>29</u>	TWP. <u>18</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>7:30pm</u>	JOB START <u>10:30pm</u>	JOB FINISH <u>11:00pm</u>
LEASE <u>Ruestler</u>	WELL # <u>9B</u>	LOCATION <u>Scott City SE, 1 1/2 S,</u>			COUNTY <u>Scott</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>write</u>			

CONTRACTOR H2 Rig #1

TYPE OF JOB PTA

HOLE SIZE 7 1/2 T.D. 4800'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 2300'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 256661

OWNER same

CEMENT AMOUNT ORDERED 300sk 6 1/4 40 4 1/2 gal

1/4 # flo seal

COMMON	<u>180sk @ 16.25</u>	<u>2925.00</u>
POZMIX	<u>120sk @ 8.50</u>	<u>1020.00</u>
GEL	<u>10 sk @ 21.25</u>	<u>212.50</u>
CHLORIDE	@	
ASC	@	
<u>flo seal 25 #</u>	<u>@ 2.70</u>	<u>202.50</u>
HANDLING <u>313sk</u>	<u>@ 2.25</u>	<u>704.25</u>
MILEAGE <u>108sk/mile</u>		<u>1893.65</u>
TOTAL		<u>6952.90</u>

EQUIPMENT

PUMP TRUCK CEMENTER LaRane

431 HELPER Darren

BULK TRUCK DRIVER Ethan

376/306

BULK TRUCK DRIVER _____

SERVICE

DEPTH OF JOB 2300'

PUMP TRUCK CHARGE 1250.00

EXTRA FOOTAGE @ _____

MILEAGE 55 @ 2.00 385.00

MANIFOLD @ _____

L.V. mileage @ 4.00 220.00

TOTAL 1855.00

REMARKS:

MIX 50sk at 2300'

MIX 80sk at 1500'

MIX 50sk at 750'

MIX 50sk at 400'

MIX 20sk at 60'

plug mousehole 20sk

plug rodhole 30sk

Thank you

CHARGE TO: FINL

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL _____

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 [Signature]