



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
Fax: (785) 483-5566

RECEIVED

INVOICE

AUG 20 2010

Invoice Number: 123974

Invoice Date: Aug 8, 2010

Page: 1

2347

Bill To:

FIML Natural Resources LLC
410 17th St., #900
Denver, CO 80202

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms		
FIML	Smith 13C-16-1931	Net 30 Days		
Job Location	Camp Location	Service Date		
KS1-02	Oakley	Aug 8, 2010		
Quantity	Item	Description	Unit Price	Amount
515.00	MAT	ALLW Class A	14.05	7,235.75
2,600.00	MAT	Gilsonite	0.89	2,314.00
129.00	MAT	Flo Seal	2.50	322.50
572.00	SER	Handling	2.40	1,372.80
55.00	SER	Mileage 572 sx @ .10 per sk per mi	57.20	3,146.00
1.00	SER	Production - Top Stage	1,185.00	1,185.00

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

\$ 3115.21

ONLY IF PAID ON OR BEFORE
Sep 2, 2010

Subtotal	15,576.05
Sales Tax	720.67
Total Invoice Amount	16,296.72
Payment/Credit Applied	
TOTAL	16,296.72

8200-118
Adrian Q. Blum
2nd Stage
-3115.21
13,181.51
D10051

ALLIED CEMENTING CO., LLC. 035428

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Clark

DATE <u>8/10</u>	SEC <u>16</u>	TWP <u>19</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30</u>	JOB FINISH <u>5:30</u>
LEASE <u>Smith</u>	WELL # <u>13C-16-1931</u>	LOCATION <u>Scott City 8ESS IELS</u>		COUNTY <u>Scott</u>	STATE <u>Ks</u>		

OLD OR NEW (Circle one)

CONTRACTOR Murfin 21 OWNER Sam

TYPE OF JOB Production T.D. Top Stage

HOLE SIZE 7 1/8

CASING SIZE 5 1/2 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL D.V. DEPTH 3012 KB

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 7237 H2O

EQUIPMENT

PUMP TRUCK CEMENTER Alan

422 HELPER Wayne

BULK TRUCK DRIVER Jaren

39V

BULK TRUCK DRIVER

#

REMARKS:

Mix 20SKs Mouse Hole 30SKs Foot Hole
ANX 465 SKs FLW 5# Gibonite
1416 Flo Seal Down 512-529, 23/4
Wash truck & Grease Disposal Plug In
D.V. Tool w/ 1000 PSI CIPF sand
Plug 2000 PSI, Top / Closed,
Cement Circulated
7237 686
H2O
Franklin
Ray, Wayne, Darren

CEMENT
AMOUNT ORDERED 515 SKs ALW
5# Gibonite 1416 Flo Seal

COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	@	
<u>ALW - 515 SKs</u>	@	<u>1485</u> <u>7235</u>
<u>Gibonite 52SKs - 2600lb</u>	@	<u>089</u> <u>23/4</u>
<u>Flo Seal - 189 lb</u>	@	<u>23</u> <u>322</u>
HANDLING <u>570 SKs</u>	@	<u>2</u> <u>1322</u>
MILEAGE <u>124 SK mile</u>	@	<u>3146</u>
TOTAL		<u>14391</u>

DEPTH OF JOB		
PUMP TRUCK CHARGE		
EXTRA FOOTAGE	@	
MILEAGE	@	
MANIFOLD	@	
	@	
	@	
TOTAL		<u>1185</u>

CHARGE TO: FDM L

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.

PRINTED NAME Gary Doh

SIGNATURE W Gary Doh

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
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RECEIVED

AUG 20 2010

2347

INVOICE

Invoice Number: 123973

Invoice Date: Aug 8, 2010

Page:

Bill To:
FIML Natural Resources LLC
410 17th St., #900
Denver, CO 80202

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms
FIML	Smith 13C-16-1931	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Aug 8, 2010
		Due Date
		9/7/10

Quantity	item	Description	Unit Price	Amount
6.00	MAT	Gel	20.80	124.80
320.00	MAT	ASC Class A	18.60	5,952.00
30.00	MAT	Saqt	23.95	718.50
1,600.00	MAT	Gilsonite	0.89	1,424.00
80.00	MAT	Flo Seal	2.50	200.00
500.00	MAT	WFR-2	1.27	635.00
409.00	SER	Handling	2.40	981.60
55.00	SER	Mileage 409 sx @ .10 per sk per mi	40.90	2,249.50
1.00	SER	Production - Bottom Stage	2,185.00	2,185.00
55.00	SER	Pump Truck Mileage	7.00	385.00
1.00	EQP	5.5 D V Tool	2,832.00	2,832.00
1.00	EQP	5.5 Sure Seal Float Shoe	349.00	349.00
1.00	EQP	5.5 Sure Seal Float Collar	418.00	418.00
1.00	EQP	Lock Ring	29.00	29.00
25.00	EQP	5.5 Centralizer	35.00	875.00
2.00	EQP	5.5 Basket	161.00	322.00

Subtotal	19,680.40
Sales Tax	1,013.19
Total Invoice Amount	20,693.59
Payment/Credit Applied	
TOTAL	20,693.59

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

\$ 3936.08

ONLY IF PAID ON OR BEFORE

Sep 2, 2010

8200-118
Adrian J. Bruner
"1st Stage" D 10051
- 3936.08
16,757.51

274

ALLIED CEMENTING CO., LLC.

035427

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oskley KS

DATE <u>8/8/10</u>	SEC. <u>16</u>	TWP. <u>19</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
SMITH LEASE	WELL # <u>13c 16-1931</u>	LOCATION <u>Scott City 8 E S 15 1 W</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)	OWNER <u>Senge</u>						

CONTRACTOR Mig Fw 21

TYPE OF JOB Production well - bottom stage

HOLE SIZE 7 7/8" T.D. 4776'

CASING SIZE 5 1/2" DEPTH 4776'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL O.V. DEPTH 3012 KB

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 45 000 lbs 68 7/4 001 Big Mand

EQUIPMENT

PUMP TRUCK	CEMENTER	<u>Alan</u>
# <u>402</u>	HELPER	<u>Wayne</u>
BULK TRUCK	DRIVER	<u>Jerry</u>
# <u>386</u>	DRIVER	<u>Barnes</u>

REMARKS:

Mix 500 gal WFR # Mix 320 SKL
ASC 10% salt 20 gal 1/4 lb Flo Seal 5% Gilsomite Wash Truck or Lines SERVICE
Displace Plug w/11374 BBL w/1200 PST AFT
Good Plug 2000 PST. Float O.d. Hold
Drop Operating Tool Open Tool, w/1000 PST
Circulate 4 hrs.

Alan, Wayne, Jerry Barnes

CHARGE TO: FJML

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>OV Tool</u>	<u>2832.00</u>	<u>2832.00</u>
<u>Sur Seal - Float Shoe</u>	<u>@ 349.00</u>	<u>349.00</u>
<u>Sur Seal - Float Collar</u>	<u>@ 418.00</u>	<u>418.00</u>
<u>Link King</u>	<u>-L @ 29.00</u>	<u>29.00</u>
<u>Centralizers</u>	<u>-25 @ 35.00</u>	<u>875.00</u>
<u>Basket</u>	<u>-2 @ 161.00</u>	<u>322.00</u>
TOTAL		<u>2570.00</u>

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PRINTED NAME Gary Dole

SIGNATURE Gary Dole

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS _____

TOTAL 4825.00



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Bill To:
FIML Natural Resources LLC
410 17th St., #900
Denver, CO 80202

Federal Tax I.D.#: 20-5975804

2347

INVOICE

Invoice Number: 123742

Invoice Date: Jul 28, 2010

Page: 1

Customer ID	Well Name# or Customer P.O.	Payment Terms
FIML	Smith-13C-16-1931	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jul 28, 2010
		Due Date
		8/27/10

Quantity	Item	Description	Unit Price	Amount
290.00	MAT	Class A Common	15.45	4,480.50
5.00	MAT	Gel	20.80	104.00
10.00	MAT	Chloride	58.20	582.00
365.00	SER	Handling	2.40	876.00
55.00	SER	Mileage 365 sx @ .10 per sk per mi	36.50	2,007.50
1.00	SER	Surface	1,018.00	1,018.00
55.00	SER	Pump Truck Mileage	7.00	385.00
1.00	EQP	8.5/8 Texas Pattern Guide Shoe	258.00	258.00
1.00	EQP	8.5/8 AFU Insert	158.00	158.00
3.00	EQP	8.5/8 Centralizer	49.00	147.00
1.00	EQP	8.5/8 Surface Plug	68.00	68.00

Subtotal	10,084.00
Sales Tax	423.22
Total Invoice Amount	10,507.22
Payment/Credit Applied	
TOTAL	10,507.22

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

\$ 2016.80

ONLY IF PAID ON OR BEFORE

Aug 22, 2010

D 10051 810-145 J.B. -2016.80
New Q. 8490.42

ALLIED CEMENTING CO., LLC. 0351001

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

OAKLEY

DATE	7-28-10	SEC.	16	TWP.	195	RANGE	31W	CALLED OUT	ON LOCATION	10:20 PM	JOB START	3:30 AM	JOB FINISH	4:00 AM	
LEASE	Smith	WELL #	13C-16-1931	LOCATION				SCOTT CITY 8E-55-1E-15	COUNTY	SCOTT	STATE	KS			
OLD OR NEW	(Circle one) <u>NEW</u>														
CONTRACTOR	MURFIN DRUG RIG # 21														
TYPE OF JOB	SURFACE														
HOLE SIZE	12 1/4'	T.D.	393'												
CASING SIZE	8 5/8'	DEPTH	390'												
TUBING SIZE		DEPTH													
DRILL PIPE		DEPTH													
TOOL		DEPTH													
PRES. MAX		MINIMUM													
MEAS. LINE		SHOE JOINT	42.25												
CEMENT LEFT IN CSG.			42.25												
PERFS.															
DISPLACEMENT	22 BBLs														

OWNER SAME

CEMENT

AMOUNT ORDERED 340 SKS COM 38 CC 28 GEL

USED 290 SKS COM 38 CC 28 GEL

COMMON	290 SKS	@	15 1/2	4480	50
POZMIX		@			
GEL	5 SKS	@	20 00	104	00
CHLORIDE	10 SKS	@	58 20	582	20
ASC		@			
		@			
		@			
		@			
		@			
		@			
		@			
		@			
		@			
HANDLING	365 SKS	@	2 20	876	00
MILEAGE	104 PER SK	MFE		2007	50
TOTAL				8050	00

REMARKS:
MEX 240 SKS COM 38 CC 28 GEL.
REPLACED WITH 22 BBLs WATER. NO
CIRCUMFERENCE. WAIT 1 HR. MIX 50 SKS
DOWN BACKSIDE OF 8 5/8"

THANK YOU

SERVICE

DEPTH OF JOB	390'
PUMP TRUCK CHARGE	1018
EXTRA FOOTAGE	
MILEAGE	55 MFE @ 70 = 3850
MANIFOLD	
TOTAL	1403

CHARGE TO: FEML

STREET _____

CITY _____ STATE _____ ZIP _____

8 5/8' PLUG & FLOAT EQUIPMENT

1-TEX Pattern Grade shoe	258
1-AFU INSERT	158
3-CENTRALIZERS	49
1-SURFACE Plug	68
TOTAL	621

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PRINTED NAME Gary DeLee
SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS