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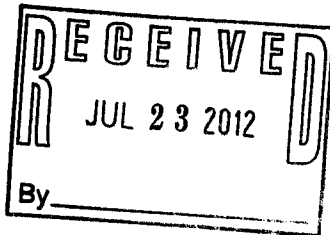
# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 131916  
Invoice Date: Jul 13, 2012  
Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

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



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
FIML	Lottie Burnett 13B	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jul 13, 2012	8/12/12

Quantity	Item	Description	Unit Price	Amount
250.00	MAT	Class A Common	16.25	4,062.50
7.00	MAT	Gel	21.25	148.75
5.00	MAT	Chloride	58.20	291.00
62.00	MAT	Flo Seal	2.70	167.40
272.39	SER	Cubic Feet	2.10	572.02
984.80	SER	Ton Mileage	2.35	2,314.28
1.00	SER	Surface	1,125.00	1,125.00
75.00	SER	Extra Footage	0.95	71.25
80.00	SER	Pump truck Mileage	7.00	560.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	SER	Manifold Head Rental	325.00	325.00
1.00	EQP	8.5/8 Wooden Plug	92.00	92.00
1.00	EQP	8.5/8 Fiber Baffle Plate	175.00	175.00
3.00	EQP	8.5/8 Centralizer	64.00	192.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	John Campbell		

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

**\$ 2083.24**

ONLY IF PAID ON OR BEFORE  
**Aug 7, 2012**

Subtotal	10,416.20
Sales Tax	323.10
Total Invoice Amount	10,739.30
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,739.30</b>

← LESS - 2083.24

**\$ 8656.06**

**ALLIED OIL & GAS SERVICES, LLC** 053674

Federal Tax I.D.# 20-5975804

**OBO**

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

SERVICE POINT:  
Grest Bend, KS  
7-14-12

**JUL 23 2012**

DATE <u>7-13-12</u>	SEC <u>22</u>	TWR <u>005</u>	RANGE <u>17u</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00 AM</u>	JOB FINISH <u>4:00 PM</u>
LEASE <u>Burnett</u>	WELL # <u>138D</u>	LOCATION <u>Nightow, KS. 9 east</u>	COUNTY <u>Lawrence</u>	STATE <u>KS</u>	OLD OR <u>(NEW)</u>		

CONTRACTOR H2 R/O #1  
TYPE OF JOB Juridice  
HOLE SIZE 12 1/4 T.D. 374.64  
CASING SIZE 8 5/8 DEPTH 374.64  
TUBING SIZE DEPTH  
DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG. 40.29 ft  
PERFS.  
DISPLACEMENT 21.298

OWNER FMNL Natural Resources

CEMENT AMOUNT ORDERED 250 sks Class A  
3/0 CC 2/0 9-1

COMMON	250	@	16.25	4062.50
POZMIX		@		
GEL	7	@	27.25	190.75
CHLORIDE	2	@	58.25	116.50
ASC #		@		
	62	@	21.25	1317.50
		@		
		@		
		@		
		@		
		@		
		@		

EQUIPMENT

PUMP TRUCK CEMENTER Greg R  
# 366 HELPER Kevin E  
BULK TRUCK DRIVER John C  
# 402/108  
BULK TRUCK DRIVER

HANDLING	272.99	@	2.10	572.07
MILEAGE	12.31	@	3.35	412.28
				984.80
TOTAL				7555.95

**REMARKS:**

SEE JOB Plugdown  
7:00 AM  
7-14-12  
Joe  
Well name of APJ #

**SERVICE**

Lottie Burnett # 138-22-2027  
APJ # 15-101-22 384-00

DEPTH OF JOB				
PUMP TRUCK CHARGE	1125.00	@		1125.00
EXTRA FOOTAGE	175.00	@		1125.00
MILEAGE PVM	80	@	11.00	560.00
MANIFOLD		@		
PVM	80	@	4.00	320.00
Head Rental		@	3.25	325.00
TOTAL				2401.25

CHARGE TO: FMNL Natural Resources  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

8 5/8 Wood Plug	@	92.00		92.00
8 5/8 Fiber Bottle Plate	@	175.00		175.00
3 8 5/8 Centrifuges	@	192.00		192.00
	@	64.00		64.00
TOTAL				469.00

To: Allied Oil & Gas Services, 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) 323.10  
TOTAL CHARGES 10416.20  
DISCOUNT 1155.44 IF PAID IN 30 DAYS  
2083.24

PRINTED NAME Gary Duke  
SIGNATURE Gary Duke  
Thank You!

*Lottie Burnett 138D*