

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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

**RECEIVED**  
AUG 06 2012  
By \_\_\_\_\_

## INVOICE

Invoice Number: 131975 *DIS*  
Invoice Date: Jul 21, 2012  
Page: 1



**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	LBurnett4-22-2027	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Jul 21, 2011	8/20/12

Quantity	Item	Description	Unit Price	Amount
610.00	MAT	Lightweight Type 2 Class A	14.50	8,845.00
3,050.00	MAT	Gilsonite	0.89	2,714.50
153.00	MAT	Flo Seal	2.70	413.10
751.15	SER	Cubic Feet	2.10	1,577.42
2,394.40	SER	Ton Mileage	2.35	5,626.84
1.00	SER	Production-Top Stage-No Charge		
80.00	SER	Pump Truck Mileage-No Charge		
1.00	SER	Manifold Head Rental-No Charge		
80.00	SER	Light Vehicle Mileage-No Charge		
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Greg Redetzke		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Kevin Weighous		
1.00	OPER ASSIST	John Campbell		

**OBO**  
AUG - 7 2012

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

ONLY IF PAID ON OR BEFORE

Subtotal	19,175.86
Sales Tax	754.27
Total Invoice Amount	19,931.13
Payment/Credit Applied	
<b>TOTAL</b>	<b>19,931.13</b>

3835.37

# ALLIED OIL & GAS SERVICES, LLC 053681

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend, KS

DATE <u>7-21-12</u>	SEC <u>22</u>	TWP <u>00</u>	RANGE <u>27 W</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 AM</u>	JOB FINISH <u>11:00 AM</u>
LEASE <u>Johannes Dykett</u>	WELL # <u>22-20A-244</u>		LOCATION <u>Dighton, KS West</u>	COUNTY <u>Dodge</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>			<u>1/2 mi south, east side</u>				

CONTRACTOR H2 Rig 1

TYPE OF JOB Production Top Stage

HOLE SIZE 7 7/8 T.D.

CASING SIZE 3 1/2 1 5/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER FIML Natural Resources

CEMENT AMOUNT ORDERED 600 sks 60/10 per  
8% gel 1/4 flo seal

**EQUIPMENT**

PUMP TRUCK # <u>306</u>	CEMENTER HELPER <u>Great-Terrill Kevin E 2</u>
BULK TRUCK # <u>344-170</u>	DRIVER <u>Kevin W 3</u>
BULK TRUCK # <u>482-188</u>	DRIVER <u>Tobin C 3</u>

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	@		
<u>late type 2 class 1</u>	@	<u>714.00</u>	<u>8845.00</u>
<u>6105K</u>	@		
<u>Lubricate 3050</u>	@	<u>3.89</u>	<u>2714.00</u>
<u>Flo-Seal 153</u>	@	<u>2.72</u>	<u>413.10</u>
<u>HANDLING 756.15 cu ft.</u>	@	<u>2.10</u>	<u>1577.12</u>
<u>MILEAGE 29.93 TOX BOX 2.35</u>	@		<u>5626.84</u>
<u>2394.40</u>			<u>TOTAL 19176.86</u>

REMARKS:  
See Cement Log!

**SERVICE**

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>N/C</u>
EXTRA FOOTAGE	@	
MILEAGE <u>80 mi</u>	@	<u>7.5</u> <u>N/C</u>
MANIFOLD + HEAD	@	<u>N/C</u>
<u>L.V. 80 mi</u>	@	<u>4.2</u> <u>N/C</u>

CHARGE TO: FIML Natural Resources

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

	@		
	@		
	@		
	@		
	@		

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.

TOTAL \_\_\_\_\_

SALES TAX (if any) 754.27

TOTAL CHARGES 19,176.86

DISCOUNT 20 3,835.37 IF PAID IN 30 DAYS

PRINTED NAME \* Gary Dake

SIGNATURE \* W Gary Dake  
Thank You!