

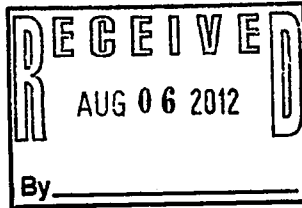
ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

Eg



INVOICE

Invoice Number: 131974 **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 Dates	Due Date
KS1-02	Great Bend	Jul 21, 2012	8/20/12

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	21.25	85.00
230.00	MAT	ASC	19.00	4,370.00
23.00	MAT	Salt	23.95	550.85
1,150.00	MAT	Gilsonite	0.89	1,023.50
58.00	MAT	Flo Seal	2.70	156.60
500.00	MAT	Super Flush	1.27	635.00
297.58	SER	Cubic Feet	2.10	624.92
1,028.00	SER	Ton Mileage	2.35	2,415.80
1.00	SER	Production - Bottom Stage	2,405.00	2,405.00
80.00	SER	Pump Truck Mileage	7.00	560.00
1.00	SER	Manifold & Head Rental	200.00	200.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	EQP	5.5 Sure Seal Float Shoe	520.00	520.00
1.00	EQP	5.5 Sure Seal Float Collar	620.00	620.00
25.00	EQP	5.5 Centralizer	49.00	1,225.00
2.00	EQP	5.5 Basket	337.00	674.00
1.00	EQP	5.5 D V Tool	4,921.00	4,921.00
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Greg Redetzke		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Mariyn Spangenberg		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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

AUG 15, 2012

AUG - 7 2012



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KS1-02	Great Bend	Jul 21, 2012	8/20/12

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Kevin Weighous		
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

ONLY IF PAID ON OR BEFORE

10/6/2012

Subtotal	21,306.67
Sales Tax	931.20
Total Invoice Amount	22,237.87
Payment/Credit Applied	
TOTAL	22,237.87

4261.33

ALLIED OIL & GAS SERVICES, LLC 053680

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Overland, KS

4-22-2027

DATE <i>7-21-12</i>	SEC <i>2d</i>	TWP <i>20S</i>	RANGE <i>27 W</i>	CALLED OUT	ON LOCATION	JOB START <i>5:00 PM</i>	JOB FINISH <i>6:00 PM</i>
LEASE <i>Bohne</i>		WELL # <i>22-705-27</i>	LOCATION <i>Dighton, KS 9 EAST</i>	COUNTY <i>Lawrence</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one) <u>NEW</u>			<i>12 1/4 south, east side</i>				

CONTRACTOR *H2 Rig #1* OWNER *Finuc Natural Resources*

TYPE OF JOB <i>Production Bottom Stage</i>	CEMENT
HOLE SIZE <i>7 7/8 I.D.</i>	AMOUNT ORDERED <i>230 SKS ASC 5 3/4 cement</i>
CASING SIZE <i>5 1/2 15 1/2</i>	<i>10% SALT 20.961 1/2 Flo-seal</i>
TUBING SIZE	<i>500 GAL SUPER Flush</i>
DEPTH <i>4602.79</i>	
DRILL PIPE	
TOOL <i>D-U Tool</i>	
PRES. MAX	
MEAS. LINE	
CEMENT LEFT IN CSG. <i>19.55</i>	
PERFS.	
DISPLACEMENT	

COMMON		
POZMIX		
GEL <i>4 SKS</i>	<i>21.25</i>	<i>85.00</i>
CHLORIDE		
ASC <i>230 SKS</i>	<i>19.00</i>	<i>4370.00</i>
SALT <i>23 SKS</i>	<i>23.35</i>	<i>536.95</i>
<i>62 LSONITE 1150 #</i>	<i>8.89</i>	<i>1023.50</i>
<i>Flo-seal 58 #</i>	<i>2.28</i>	<i>156.60</i>
<i>SUPER Flush 500 GAL</i>	<i>1.30</i>	<i>635.00</i>
HANDLING <i>297.58 cu. ft.</i>	<i>2.10</i>	<i>624.92</i>
MILEAGE <i>12.85 100 X 80 X 2.35</i>		<i>2415.00</i>
		TOTAL <i>9861.67</i>

EQUIPMENT

PUMP TRUCK # <i>266</i>	CEMENTER <i>Terry H. Great</i>
BULK TRUCK # <i>344-198</i>	DRIVER <i>Marlyn S. 3</i>
BULK TRUCK # <i>3</i>	DRIVER <i>Mervin W. 3 John</i>

REMARKS:
See Cement Log

CHARGE TO: *Finuc Natural Resources*
STREET _____
CITY _____ STATE _____ ZIP _____

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.

PRINTED NAME *Gary Duke*
SIGNATURE *Gary Duke*

SERVICE

DEPTH OF JOB <i>4602.79</i>	
PUMP TRUCK CHARGE <i>2405.00</i>	
EXTRA FOOTAGE	
MILEAGE <i>80 MF</i>	<i>7.00</i> <i>560.00</i>
MANIFOLD <i>+ HEAD</i>	<i>200.00</i>
<i>DU 80 MF</i>	<i>4.00</i> <i>320.00</i>
	TOTAL <i>3485.00</i>

5/8 PLUG & FLOAT EQUIPMENT

<i>1-SURE SEAL Float shoe</i>	<i>520.00</i>
<i>1-SURE SEAL Float collar</i>	<i>620.00</i>
<i>25-CENTRALIZERS</i>	<i>49.00</i> <i>1225.00</i>
<i>2-BASKETS</i>	<i>337.00</i> <i>674.00</i>
<i>1-DU-Tool</i>	<i>4921.00</i>
	TOTAL <i>7960.00</i>

SALES TAX (if Any) *931.19*
TOTAL CHARGES *21,306.67*
DISCOUNT *20* *4261.39* IF PAID IN 30 DAYS