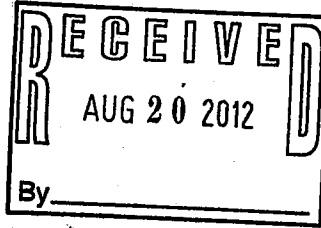




PO Box 93999
Southlake, TX 76092

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



INVOICE

Invoice Number: 132261
Invoice Date: Aug 6, 2012
Page: 1

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

OBO

AUG 20 2012



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
FIML	Lotti Burnett #13-B	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Oakley	Aug 6, 2012	9/5/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
1.00	MAT	Chloride	58.20	58.20
202.83	SER	Cubic Feet	2.10	425.94
758.40	SER	Ton Mileage	2.35	1,782.24
1.00	SER	Squeeze	1,050.00	1,050.00
80.00	SER	Pump Truck Mileage	7.00	560.00
1.00	SER	Manifold Squeeze Rental	250.00	250.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Ethan Glassman		

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

\$ 1458.02

ONLY IF PAID ON OR BEFORE
Aug 31, 2012

Subtotal	7,290.13
Sales Tax	459.28
Total Invoice Amount	7,749.41
Payment/Credit Applied	
TOTAL	7,749.41

1458.02

6291.39

ALLIED OIL & GAS SERVICES, LLC 056721

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dickley

DATE <i>8.6.12</i>	SEC. <i>22</i>	TWP. <i>20</i>	RANGE <i>27</i>	CALLED OUT	ON LOCATION	JOB START <i>12:28pm</i>	JOB FINISH <i>1:28pm</i>
LEASE <i>Burnett</i>	WELL# <i>130</i>	LOCATION <i>Dighton 9E 135</i>			COUNTY <i>Lane</i>	STATE <i>KS</i>	
OLD OR NBW (Circle one)				<i>E Indo</i>		<i>105 6.3 all</i>	

CONTRACTOR <i>Cherokee Well Service</i>	OWNER <i>Same</i>
TYPE OF JOB <i>Squeeze</i>	
HOLE SIZE _____ T.D. _____	CEMENT _____
CASING SIZE <i>5 1/2</i> DEPTH _____	AMOUNT ORDERED <i>200 sks com</i>
TUBING SIZE <i>2 3/8</i> DEPTH <i>4350'</i>	<i>29 on side</i>
DRILL PIPE _____ DEPTH _____	<i>used 125 sks com 1sk cc</i>
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <i>125 sks @ 16.25 2843.25</i>
MEAS. LINE _____ SHOBJOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. _____	GEL _____ @ _____
PERFS. <i>4482-4491 4495-4498</i>	CHLORIDE <i>1 sks @ 5 58.20</i>
DISPLACEMENT <i>25.23 BBL</i>	ASC _____ @ _____

EQUIPMENT

PUMP TRUCK # <i>431</i>	CEMENTER <i>Andrew Ford</i>	HELPER <i>Dane Ketzler</i>
BULK TRUCK # <i>409</i>	DRIVER <i>Ethan Glassman</i>	
BULK TRUCK # _____	DRIVER _____	

HANDLING <i>202.83</i>	MILBAGE <i>2.25 @ 70/mile 158.25</i>	TOTAL <i>361.08</i>
		<i>5110.13</i>

REMARKS:

Pressure bridge plug 3000' @ 4520' mix 50 sks com 2000' followed by 125 sks com. start displacement 1036 out 2000' wash truck and line clean. Reverse stroke pull 20 bbls pressure to 2000' shut in.

Thank you

CHARGE TO: *F I M L*
STREET _____
CITY _____ STATE _____ ZIP _____

DEPTH OF JOB <i>4350'</i>	
PUMP TRUCK CHARGE _____	<i>1050.00</i>
EXTRA FOOTAGE _____ @ _____	
MILBAGE <i>80 miles @ 2.00</i>	<i>160.00</i>
MANIFOLD <i>Squeeze</i>	<i>250.00</i>
<i>Light Well</i>	<i>400 120.00</i>

TOTAL *2180.00*

PLUG & FLOAT EQUIPMENT

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

TOTAL _____

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 *E.L. Abernethy*
SIGNATURE *E.L. Abernethy*

SALES TAX (If Any) <i>459.27</i>	
TOTAL CHARGES <i>7,209.63</i>	<i>7290.13</i>
DISCOUNT <i>20 1457.92</i>	<i>1458.02</i>
	IF PAID IN 30 DAYS