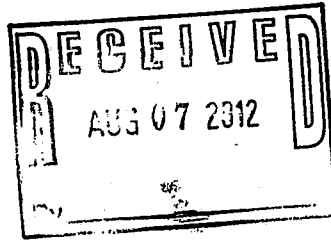




PO Box 93999
Southlake, TX 76092

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



INVOICE

Invoice Number: 132072
Invoice Date: Jul 25, 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	L Burnett #4-22-2027	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jul 25, 2012	8/24/12

Quantity	Item	Description	Unit Price	Amount
240.00	MAT	Class A Common	16.25	3,900.00
5.00	MAT	Gel	21.25	106.25
9.00	MAT	Chloride	58.20	523.80
262.00	SER	Cubic Feet	2.10	550.20
420.00	SER	Ton Mileage	2.35	987.00
1.00	SER	Surface	1,125.00	1,125.00
75.00	SER	Extra Footage	0.95	71.25
35.00	SER	Pump Truck Mileage	7.00	245.00
1.00	SER	Manifold Rental - No Charge		
35.00	SER	Light Vehicle Mileage	4.00	140.00
4.00	SER	Rig Time Credit	385.00	-1,540.00
1.00	EQP	8.5/8 Fiber Baffle Plate	175.00	175.00
1.00	EQP	8.5/8 Wooden Plug	92.00	92.00
3.00	EQP	8.5/8 Centralizer	64.00	192.00
25.00	MAT	Flo Seal	2.70	67.50
1.00	CEMENTER	Dustin Chambers		
1.00	OPER ASSIST	Kevin Weighous		

OBO
AUG - 8 2012

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

\$ 11658.75

ONLY IF PAID ON OR BEFORE
Aug 19, 2012

Subtotal	6,635.00
Sales Tax	318.56
Total Invoice Amount	6,953.56
Payment/Credit Applied	
TOTAL	6,953.56

ALLIED OIL & GAS SERVICES, LLC 053759

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Great Bend, KS

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
7-25-12	22	203	27W			11:00	12:00
LEASE <i>Lott's</i>							
<i>Burnett</i>							
WELL #	4-22-2027		LOCATION <i>Ness Cr., 21W 11.7 S on</i>		COUNTY <i>lane</i>	STATE <i>KS</i>	
OLD OR <input checked="" type="radio"/> (NEW) (Circle one)			<i>Turkey Red Band Fract</i>				

CONTRACTOR *H2 Drilling Rig #1*

OWNER

TYPE OF JOB *Surf*

HOLE SIZE *12 1/4* T.D.

CASING SIZE *8 3/8* DEPTH *375.58*

TUBING SIZE DEPTH

DRILL PIPE *4 1/2* DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *40.34*

PERFS.

DISPLACEMENT *21.35 bbls Freshwater*

EQUIPMENT

CEMENT

AMOUNT ORDERED *240 sks class A 31.00*

21.9 gal 1/4 fl - seal

COMMON *840* @ *16.25* *3,900.00*

POZMIX @

GEL *5* @ *21.25* *106.25*

CHLORIDE *9* @ *58.20* *523.80*

ASC @

@

@

@

@

@

@

@

@

HANDLING *262 cwt* @ *2.10* *550.20*

MILEAGE *1200mi x 35¢ = 2.35* *997.00*

4.20 TOTAL *6,067.25*

SERVICE

DEPTH OF JOB *375 ft*

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE *75* @ *.95* *71.25*

MILEAGE *HV* *35* @ *7.00* *245.00*

MANIFOLD *1* @ *20.00* *20.00*

LUM *35* @ *4.00* *140.00*

@ ~~3.00~~ ~~105.00~~

TOTAL ~~5175.00~~
1581.25

PLUG & FLOAT EQUIPMENT

(A) *1 Fiber Baffle pipe* @ *175.00* *175.00*

1 wood plug @ *92.00* *92.00*

(R) *3 centralizers* @ *64.00* *192.00*

1 Bag flo-seal @ *25.50* *67.50*

@

TOTAL *526.50*

SALES TAX (if any) *318.56* *5175.00*

4 hrs @ 35\$ = 140.00

TOTAL CHARGES *1625.00*

DISCOUNT *25%* *406.25*

IF PAID IN 30 DAYS

\$4,970.25

REMARKS:

*Break circulation with Big mud
Pump 10 bbls freshwater ahead
Mix 240 sks class A 31.00 21 gal by flo
Shut Down & Release plug
Displace 21.35 bbls freshwater & shut in
Cement did circulate
plug down 12:00 pm
p/w down*

CHARGE TO: *FIML 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 *X Gary Duke*

SIGNATURE *X Gary Duke*

Thank You!!!