



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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**RECEIVED**  
AUG 20 2012  
By \_\_\_\_\_

# INVOICE

Invoice Number: 132197  
Invoice Date: Aug 2, 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	Lottie Burnett #4-22	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 2, 2012	9/1/12

Quantity	Item	Description	Unit Price	Amount
525.00	MAT	ALW	14.50	7,612.50
131.00	MAT	Flo Seal	2.70	353.70
2,625.00	MAT	Gilsonite	0.89	2,336.25
593.95	SER	Cubic Feet	2.10	1,247.30
1,955.76	SER	Ton Mileage	2.35	4,596.04
1.00	SER	Production - Top Stage -No Charge		
80.00	SER	Pump Truck Mileage - No Charge		
1.00	SER	Manifold Rental - No Charge		
80.00	SER	Light Vehicle Mileage - No Charge		
1.00	CEMENTER	Alan Ryan		
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	D J Gray		

Subtotal	16,145.79
Sales Tax	649.05
Total Invoice Amount	16,794.84
Payment/Credit Applied	
<b>TOTAL</b>	<b>16,794.84</b>

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

**\$3229.15**

ONLY IF PAID ON OR BEFORE  
Aug 27, 2012

- 3229.15  
13565.69

# ALLIED OIL & GAS SERVICES, LLC 056782

Federal Tax I.D.# 20-5976804

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

SERVICE POINT

*Cakley, K.*

DATE <i>8/21/12</i>	SEC <i>20</i>	TWP <i>20</i>	RANGE <i>27</i>	CALLED OUT	ON LOCATION	JOB START <i>11:30 am</i>	JOB FINISH <i>12:30 pm</i>
LEASE <i>Lot 12 Burnett</i>	WELL # <i>H-27</i>	LOCATION <i>Righton E 70 Turkey Rd. Box 5 10th Lane</i>	COUNTY	STATE <i>KS</i>			
OLD OR (NEW) Circle one		<i>ECS - Binto</i>					

CONTRACTOR *HA 2* OWNER *Same*

TYPE OF JOB *Production* *Top Stage*

HOLE SIZE *7 7/8* T.D.

CASING SIZE *5 1/2* 1 5/8" DEPTH *4628*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL *OV* DEPTH *2999*

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *13.9*

PERFS.

DISPLACEMENT *72000L H<sub>2</sub>O*

EQUIPMENT

CEMENT AMOUNT ORDERED *525 ALW 14 FloSeal*

*5" GILSONITE*

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @ *100 50*

ALW *130 50* @ *14.50* *1761.25*

*131.16* @ *2.20* *288.75*

*2625 lb* @ *.89* *2336.25*

HANDLING *593.95 CF* @ *2.10* *1247.30*

MILEAGE *22.27 mile* @ *24.44* *4596.01*

TOTAL *15493.29*

*16145.79*

PUMP TRUCK CEMENTER *Alan Terry*

# *422* HELPER *Wayne*

BULK TRUCK DRIVER *Bill (Tins)*

# *482*

BULK TRUCK DRIVER *D.J. Gray*

# *540*

REMARKS:

*mix 30SKs RT 15 SKs m hole mix*

*5Ks down 5/8" washup. Displace*

*Plus 20 tool w/ 1100 P. size 15FT w/*

*2800L H<sub>2</sub>O. Tool closed. Cement*

*Disl Circulate*

*Frank*

*Alan Terry, Wayne, D.J., Bill*

*Wayne*

CHARGE TO: *F.D.M. Nat. Resources*

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB *2999*

PUMP TRUCK CHARGE *n/c*

EXTRA FOOTAGE @ *n/c*

MILEAGE *80* @ *n/c*

MANIFOLD *80* @ *n/c*

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.

PRINTED NAME *Gary Dale*

SIGNATURE *[Signature]*

TOTAL *6490.5*

SALES TAX (if Any) *609.94*

TOTAL CHARGES *10,493.29* *16145.79*

DISCOUNT *20* *3229.15* IF PAID IN 30 DAYS