



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 142302

Invoice Date: Apr 4, 2014

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## Bill To:

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

Customer ID	Field Ticket #	Payment Terms	
FIML	62028	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 4, 2014	5/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Hibbert #04D-20-2029		
270.00	CEMENT MATERIALS	Class A Common	17.90	4,833.00
5.00	CEMENT MATERIALS	Gel	23.40	117.00
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
67.50	CEMENT MATERIALS	Flo Seal	2.97	200.48
296.46	CEMENT SERVICE	Cubic Feet Charge	2.48	735.22
668.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,736.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
4.00	EQUIPMENT SALES	8-5/8 Centralizer	75.00	300.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Adam Flipse		
1.00	JOB DISCOUNT	Job Discount if paid within terms	2,450.59	-2,450.59

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  
Apr 29, 2014

Subtotal	8,504.16
Sales Tax	435.47
Total Invoice Amount	8,939.63
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,939.63</b>

# ALLIED OIL & GAS SERVICES, LLC 062028

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Oakley KS

DATE <u>4-4-14</u>	SEC <u>20</u>	TWP <u>20</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30am</u>	JOB FINISH <u>1:00am</u>
LEASE <u>Hibbert</u>	WELL # <u>640-20-2029</u>	LOCATION <u>Dighton 13.5 SW</u>	COUNTY <u>Lane</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)			<u>3/4 N E into</u>				

CONTRACTOR H2 rig 1

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 438'

CASINO SIZE 8 5/8 DEPTH 436.77'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 1.5'

PERFS.

DISPLACEMENT 26.87 bbl water

EQUIPMENT

PUMP TRUCK CEMENTER Paul Braver

# 431 HELPER Tyler Flipse

BULK TRUCK

# 326 DRIVER Adam Flipse

BULK TRUCK

# DRIVER

## REMARKS:

mix 270 sks Com 3% CC 2% gel

1/4# Flo-seal

Displace w/ water

cement did circulate

Thank You!

Paul & Tyler

CHARGE TO: FIML

STREET

CITY STATE ZIP

OWNER Same

CEMENT

AMOUNT ORDERED 270 sks Com 3% CC

2% gel 1/4# Flo-seal

COMMON 270 sks @ 17.90 4833.00

POZMIX @

GEL 5 sks @ 23.40 117.00

CHLORIDE 10 sks @ 64.00 640.00

ASC @

Flo-seal 67.5# @ 2.97 200.48

HANDLING 296.46 ft<sup>3</sup> @ 2.48 735.22

MILEAGE 13.36 hrs @ 50 mi/hr 2.60 1736.80

TOTAL 8262.50

## SERVICE

DEPTH OF JOB 438'

PUMP TRUCK CHARGE 1,512.25

EXTRA FOOTAGE @

MILEAGE milv 50 @ 7.70 385.00

MANIFOLD swadge 50 @ 4.40 220.00

milv 50 @ 4.40 220.00

TOTAL 2392.25

## PLUG & FLOAT EQUIPMENT

Weatherford 8 5/8

83200 @ 3.60 3000.00

Centralizers 4 @ 75.00 300.00

TOTAL 3300.00

SALES TAX (If Any)

TOTAL CHARGES 10,954.75

DISCOUNT 2,450.59 (23%) IF PAID IN 30 DAYS

8,504.15 Net.

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 Dole

SIGNATURE [Signature]



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 142608  
Invoice Date: Apr 13, 2014  
Page: 1

## Bill To:

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

Customer ID	Field Ticket #	Payment Terms	
FIML	63387	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 13, 2014	5/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Hibbert 04D #20-2029		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
120.00	CEMENT MATERIALS	Pozmix	9.35	1,122.00
10.00	CEMENT MATERIALS	Gel	23.40	234.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
322.20	CEMENT SERVICE	Cubic Feet Charge	2.48	799.06
672.70	CEMENT SERVICE	Ton Mileage Charge	2.60	1,749.02
1.00	CEMENT SERVICE	Rotary Plug	2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Kevin Weighous		
1.00	JOB DISCOUNT	Job Discount if paid within terms	2,400.60	-2,400.60

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  
May 8, 2014

Subtotal	8,036.82
Sales Tax	746.27
Total Invoice Amount	8,783.09
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,783.09</b>