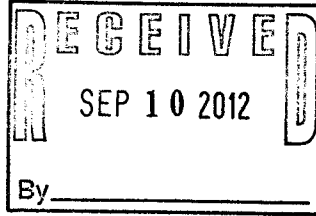


ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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



INVOICE

Invoice Number: 132558
Invoice Date: Aug 29, 2012
Page: 1



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

OBO

SEP 10 2012

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
FIML	Burnett 6D #15-202	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 29, 2012	9/28/12

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
60.00	MAT	Flo Seal	2.70	162.00
263.52	SER	Cubic Feet	2.10	553.39
947.51	SER	Ton Mileage	2.35	2,226.67
1.00	SER	Surface	1,125.00	1,125.00
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
3.00	EQP	8.5/8 Centralizer	64.00	192.00
1.00	CEMENTER	Andrew Forslund		
1.00	CEMENTER	Terry Heinrich		
1.00	OPER ASSIST	Adam Holcomb		

OBO

SEP 10 2012

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

\$ 1973.82

ONLY IF PAID ON OR BEFORE

Sep 23, 2012

Subtotal	9,869.11
Sales Tax	307.70
Total Invoice Amount	10,176.81
Payment/Credit Applied	
TOTAL	10,176.81

ALLIED OIL & GAS SERVICES, LLC . 056736

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:
Oakley

Email

DATE <i>8-29-12</i>	SEC. <i>15</i>	TWP. <i>20</i>	RANGE <i>27</i>	CALLED OUT	ON LOCATION	JOB START <i>7:00 Am</i>	JOB FINISH <i>4:30 Am</i>
LEASE <i>Barnett</i>	WELL # <i>60 15-200</i>		LOCATION <i>Dighton 9E 115 S</i>		COUNTY <i>Lane</i>	STATE <i>Ks</i>	
OLD OR (NEW) (Circle one)			<i>4E Ninto</i>		<i>1.01</i>		

CONTRACTOR *H2 #1*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *378'*

CASING SIZE *8 5/8* DEPTH *375.68'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOBJOINT

CEMENT LEFT IN CSG. *30'*

PERFS.

DISPLACEMENT *22.07 GBL*

OWNER *same*

CEMENT

AMOUNT ORDERED *240 sks com spec*

2696 1/4" flo-seal

COMMON <i>240 sks</i>	@ <i>16 25</i>	<i>3900 00</i>
POZMIX	@	
GBL <i>5 sks</i>	@ <i>21 25</i>	<i>106 25</i>
CHLORIDE <i>9 sks</i>	@ <i>58 25</i>	<i>523 00</i>
ASC	@	
<i>Flo-seal 60%</i>	@ <i>2 75</i>	<i>162 00</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Andrew Foxlund*

1 422 HELPER *Terry Heinrich*

BULK TRUCK

1 347 DRIVER *Adam Holcomb*

BULK TRUCK

DRIVER

HANDLING *263.53 cu/ft* @ *2 50* *553 29*

MILEAGE *2.30 on/mile* *1184 ton* *2226 67*

947.51 TOTAL *7177 96*

REMARKS:

Cement did circulate

Thank you

CHARGE TO: *FIML*

TREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *375.68'*

PUMP TRUCK CHARGE *112.5 00*

EXTRA FOOTAGE @

MILEAGE *80 miles* @ *7 00* *560 00*

MANIFOLD head @ *200 00*

Light vehicle @ *4 00* *320 00*

TOTAL *2205 00*

PLUG & FLOAT EQUIPMENT

85%

2 Centralizers @ *64 00* *128 00*

TOTAL *192 00*

You: 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 *Gary Dole*

SALES TAX (if Any) *302.69*

TOTAL CHARGES *9,869.11*

DISCOUNT *20* *1973.82* IF PAID IN 30 DAYS

net 7895.29