



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132987

Invoice Date: Oct 6, 2012

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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	Suppes 10B-33-1831	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 6, 2012	11/5/12

Quantity	Item	Description	Unit Price	Amount
240.00	MAT	Class A Common	17.90	4,296.00
5.00	MAT	Gel	23.40	117.00
9.00	MAT	Chloride	64.00	576.00
60.00	MAT	Flo Seal	2.97	178.20
263.52	SER	Cubic Feet	2.48	653.52
652.85	SER	Ton Mileage	2.60	1,697.41
1.00	SER	Surfae	1,512.25	1,512.25
55.00	SER	Pump Truck Mileage	7.70	423.50
1.00	SER	Manifold Head Rental	275.00	275.00
55.00	SER	Light Vehicle Mileage	4.40	242.00
3.00	EQP	8.5/8 Centralizer	74.88	224.64
1.00	EQP	8.5/8 Surface Plug	107.64	107.64
1.00	JOB DISC	Job Discount if paid by 11-6-12	2,163.66	-2,163.66
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	D J Gray		

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
Oct 31, 2012

Subtotal	8,139.50
Sales Tax	456.46
Total Invoice Amount	8,595.96
Payment/Credit Applied	
TOTAL	8,595.96

ALLIED OIL & GAS SERVICES, LLC 058952

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley

DATE <u>10-6-12</u>	SEC. <u>33</u>	TWP. <u>18</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30 AM</u>	JOB FINISH <u>2:00 AM</u>
LEASE <u>Suppes</u>	WELL# <u>10B-33-1831</u>	LOCATION <u>Scott city 8E 3S</u>			COUNTY <u>SCOTT</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>KE Ninto</u>				

CONTRACTOR <u>Ha #1</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>394'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>394'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>30'</u>	
PERFS.	
DISPLACEMENT <u>22.93 BBL</u>	
EQUIPMENT	
CEMENT	AMOUNT ORDERED <u>240 sks com</u>
	<u>3600 2% gel 1/4" flo seal</u>
COMMON <u>240</u>	@ <u>12.90 4296.00</u>
POZMIX	@
GEL <u>5</u>	@ <u>23.40 117.00</u>
CHLORIDE <u>9</u>	@ <u>64.00 576.00</u>
ASC	@

PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Farstad</u>	<u>Flo seal 60#</u>	@ <u>2.97 178.20</u>
	HELPER <u>Dane Rekliff</u>		@
BULK TRUCK # <u>540</u>	DRIVER <u>OS Bray</u>		@
BULK TRUCK #	DRIVER		@
HANDLING <u>26352 cu/ft</u>		@ <u>2.48 653.52</u>	
MILEAGE <u>2.60 ton/mile 11.82 ton</u>		@ <u>16.97 41</u>	
TOTAL		<u>7578.13</u>	

REMARKS:

Did Cure Cement

SERVICE

DEPTH OF JOB <u>394'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>5.5 miles</u>	@ <u>7.20 395.00</u>
MANIFOLD <u>head</u>	@ <u>275.00</u>
<u>Light vehicle</u>	@ <u>4.90 242.00</u>
	@

TOTAL 2414.25

CHARGE TO: F I M L

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>	
<u>3 Centralizer</u>	@ <u>74.88 224.64</u>
<u>1 surface plug</u>	@ <u>107.64</u>
	@
	@
	@

TOTAL 332.28

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]

SALES TAX (If Any) _____

TOTAL CHARGES 10,264.66

DISCOUNT _____ IF PAID IN 30 DAYS

21%