



24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

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

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

E.L. Abernombie



INVOICE
Invoice Number: 128620
Invoice Date: Sep 13, 2011
Page: 1

Federal Tax I.D.#: 20-5975804

2347

Customer ID	FIML	Well Name/# of Customer P.O.	Long FanPart6A201831	Payment Terms	Net 30 Days
Job Location	KS1-05	Camp Location	Oakley	Service Date	Sep 13, 2011
				Due Date	10/13/11

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	16.25	487.50
1.00	MAT	Chloride	58.20	58.20
180.00	MAT	Class A Lightweight	14.50	2,610.00
45.00	MAT	Flo Seal	2.70	121.50
255.00	SER	Handling	2.25	573.75
55.00	SER	Mileage	28.05	1,542.75
1.00	SER	Circulate & Squeeze	1,125.00	1,125.00
525.00	SER	Extra Footage	0.95	498.75
110.00	SER	Heavy Vehicle Mileage	7.00	770.00
1.00	SER	Manifold Head Rental	200.00	200.00
110.00	SER	Light Vehicle Mileage	4.00	440.00
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Chrs Helpingstine		

Eddie Sura
8200-118
ID 11102

Subtotal	8,427.45
Sales Tax	239.24
Total Invoice Amount	8,666.69
Payment/Credit Applied	
TOTAL	8,666.69

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 11/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ *1685.49*

ONLY IF PAID ON OR BEFORE
Oct 8, 2011

-1685.49
6981.20

2593

