



CEMENTING CO., LLC
Cementing & Acidizing Services

PO BOX 31 Russell, KS 67665



INVOICE

Invoice Number: 128377

Invoice Date: Aug 26, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:

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

Federal Tax I.D.#: 20-5975804

Gary Dake

| | | | | | |
|---------------------|--------|-------------------------------------|----------------------|----------------------|--------------|
| Customer ID | FIML | Well Name/# or Customer P.O. | McKeanPratt15D191831 | Payment Terms | Net 30 Days |
| Job Location | KS1-03 | Camp Location | Oakley | Service Date | Aug 26, 2011 |
| | | | | Due Date | 9/25/11 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-----------------------|------------|----------|
| 180.00 | MAT | Class A Common | 16.25 | 2,925.00 |
| 120.00 | MAT | Pozmix | 8.50 | 1,020.00 |
| 12.00 | MAT | Gel | 21.25 | 255.00 |
| 75.00 | MAT | Flo Seal | 2.70 | 202.50 |
| 315.00 | SER | Handling Mileage | 2.25 | 708.75 |
| 50.00 | SER | Plug To Abandon | 34.65 | 1,732.50 |
| 1.00 | SER | Heavy Vehicle Mileage | 1,250.00 | 1,250.00 |
| 100.00 | SER | Light Vehicle Mileage | 7.00 | 700.00 |
| 100.00 | SER | LaRene Wentz | 4.00 | 400.00 |
| 1.00 | EQUIP OPER | Darren Racette | | |
| 1.00 | OPER ASSIST | Kevin Weighous | | |

8100-190
Kevin Q. Bl
B1104

| | |
|------------------------|-----------------|
| Subtotal | 9,193.75 |
| Sales Tax | 671.14 |
| Total Invoice Amount | 9,864.89 |
| Payment/Credit Applied | |
| TOTAL | 9,864.89 |

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1.12% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ **1838.75**

ONLY IF PAID ON OR BEFORE
Sep 20, 2011

-1838.75

8026.14

