



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (817) 546-7282
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INVOICE

Invoice Number: 129565
 Invoice Date: Dec 9, 2011
 Page: 1

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
FIML	Kuenstler 9B-29-1931	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 9, 2011	1/8/12

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
8.00	MAT	Chloride	58.20	465.60
60.00	MAT	FloSeal	2.70	162.00
253.00	SER	Handling	2.25	569.25
55.00	SER	Mileage	27.83	1,530.65
1.00	SER	Surface	1,125.00	1,125.00
78.95	SER	Extra Footage	0.95	75.00
55.00	SER	Heavy Vehicle Mileage	7.00	385.00
1.00	SER	Manifold Head Rental	200.00	200.00
55.00	SER	Light Vehicle Mileage	4.00	220.00
1.00	EQP	8 5/8 Fiber Baffle Plate	175.00	175.00
3.00	EQP	8 5/8 Centralizers	64.00	192.00
1.00	EQP	8 5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	Alan Ryan		
1.00	CEMENTER	Terry Heinrich		
1.00	OPER ASSIST	Tyler Flipse		

8/10-145
Adrian E. Blum
 D11218

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

\$1839.55

ONLY IF PAID ON OR BEFORE
Jan 3, 2012

Subtotal	9,197.75
Sales Tax	371.78
Total Invoice Amount	9,569.53
Payment/Credit Applied	
TOTAL	9,569.53

\$7729.98 ✓

