

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



INVOICE

Invoice Number: 129565

Invoice Date: Dec 9, 2011

Page:

1

Federal Tax I.D.#: 20-5975804

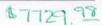
Customer ID	Well Name# or Customer P.O.	Payment Terms		
FIML	Kuenstler 9B -29 +831	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Oakley	Dec 9, 2011	1/8/12	

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			
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		Cubtatel		

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 Jan 3, 2012

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



ALLIED CEMENTING CO., LLC. 036050

REMIT TO P.O. E	BOX 31 SELL, KAN	NSAS 670		ax I.D.# 20-597580		VICE POINT:	12K1
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