



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 140349
Invoice Date: Dec 16, 2013
Page: 1

Now Includes:

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

Customer ID	Field Ticket #	Payment Terms	
FIML	62107	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 16, 2013	1/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Goossen #8C-32-932		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.28	CEMENT SERVICE	Cubic Feet Charge	2.48	585.97
98.70	CEMENT SERVICE	Ton Mileage Charge	2.60	256.62
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
10.00	CEMENT SERVICE	Pump Truck Mileage	7.70	77.00
10.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	44.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
1.00	JOB DISCOUNT	Job Discount if paid by terms	1,630.92	-1,630.92
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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 10, 2014

Subtotal	5,460.05
Sales Tax	507.02
Total Invoice Amount	5,967.07
Payment/Credit Applied	
TOTAL	5,967.07