



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140348
Invoice Date: Dec 17, 2013
Page: 1

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

Now Includes:

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

Customer ID	Field Ticket #	Payment Terms	
FIML	62111	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 17, 2013	1/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Pfenninger #2-33-1831		
240.00	CEMENT MATERIALS	Class A Common	17.90	4,296.00
5.00	CEMENT MATERIALS	Gel	23.40	117.00
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
259.52	CEMENT SERVICE	Cubic Feet Charge	2.48	643.61
640.20	CEMENT SERVICE	Ton Mileage Charge	2.60	1,664.52
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
3.00	EQUIPMENT SALES	8-5/8 Centralizer	74.88	224.64
1.00	JOB DISCOUNT	Job Discount if paid within terms	2,144.97	-2,144.97
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Kelly Gabel		

Subtotal	7,829.55
Sales Tax	424.91
Total Invoice Amount	8,254.46
Payment/Credit Applied	
TOTAL	8,254.46

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 11, 2014



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140646
Invoice Date: Jan 3, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
FIML	61433	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 3, 2014	2/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Pfenninger #2-33-1831		
450.00	CEMENT MATERIALS	Light Weight	15.95	7,177.50
2,250.00	CEMENT MATERIALS	Gilsonite	0.98	2,205.00
112.00	CEMENT MATERIALS	Flo Seal	2.97	332.64
502.47	CEMENT SERVICE	Cubic Feet Charge	2.48	1,246.13
1,126.40	CEMENT SERVICE	Ton Mileage Charge	2.60	2,928.64
1.00	CEMENT SERVICE	Production -- Top Stage	2,443.75	2,443.75
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
1.00	JOB DISCOUNT	Job Discount if paid by terms	3,756.74	-3,756.74

Subtotal	12,576.92
Sales Tax	791.79
Total Invoice Amount	13,368.71
Payment/Credit Applied	
TOTAL	13,368.71

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

\$ [REDACTED]

ONLY IF PAID ON OR BEFORE
[REDACTED]
Jan 28, 2014