



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142301
Invoice Date: Apr 2, 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	62000	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 2, 2014	5/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Mullville 15B #18-20-29		
240.00	CEMENT MATERIALS	Class A Common	17.90	4,296.00
160.00	CEMENT MATERIALS	Pozmix	9.35	1,496.00
14.00	CEMENT MATERIALS	Gel	23.40	327.60
417.20	CEMENT SERVICE	Cubic Feet Charge	2.48	1,034.66
516.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,341.60
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	JOB DISCOUNT	Job Discount if paid within terms	2,352.86	-2,352.86

Subtotal	7,877.00
Sales Tax	731.42
Total Invoice Amount	8,608.42
Payment/Credit Applied	
TOTAL	8,608.42

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]

Apr 27, 2014

