



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 134585
Invoice Date: Jan 26, 2013
Page: 1

Bill To:
Kahan & Associates Inc. P O Box 700780 Tulsa, OK 74170

Now Includes:



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Kahan	Fred Oeser #7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jan 26, 2013	2/25/13

Quantity	Item	Description	Unit Price	Amount
159.00	MAT	Class A Common	17.90	2,846.10
106.00	MAT	Pozmix	9.35	991.10
4.00	MAT	Gel	23.40	93.60
8.00	MAT	Chloride	64.00	512.00
283.00	SER	Cubic Feet	2.48	701.84
119.00	SER	Ton Mileage	2.60	309.40
1.00	SER	Surface	1,512.25	1,512.25
10.00	SER	Pump Truck Mileage	7.70	77.00
10.00	SER	Light Vehicle Mileage	4.40	44.00
1.00	CEMENTER	Charles Elkins		
1.00	EQUIP OPER	Trint Hall		
1.00	OPER ASSIST	Kevin Weighous		

RECEIVED

FEB - 5 2013

KAHAN & ASSOCIATES

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

\$ 2125.82

ONLY IF PAID ON OR BEFORE
Feb 20, 2013

Subtotal	7,087.29
Sales Tax	324.32
Total Invoice Amount	7,411.61
Payment/Credit Applied	
TOTAL	7,411.61

Approved
2-15-13
per



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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Vendor No. AL12887	Due Date
	1/31/13
	Class
	400034 399

INVOICE

Invoice Number: 134671
Invoice Date: Jan 31, 2013
Page: 1

Bill To:
Kahan & Associates Inc.
P O Box 700780
Tulsa, OK 74170

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Kahan	59256	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Jan 31, 2013	3/2/13

Quantity	Item	Description	Unit Price	Amount
		Fred Oeser #7		
27.00	MAT	Class A Common	17.90	483.30
18.00	MAT	Pozmix	9.35	168.30
1.00	MAT	Gel	23.40	23.40
150.00	MAT	ASC	20.90	3,135.00
750.00	MAT	Gilsonite	0.98	735.00
45.00	MAT	FL-160	18.90	850.50
21.00	MAT	Defoamer	9.80	205.80
12.00	MAT	Flo Seal	2.97	35.64
500.00	MAT	DV-1100	1.27	635.00
247.06	SER	Cubic Feet	2.48	612.70
106.55	SER	Ton Mileage	2.60	277.04
1.00	SER	Production Casing	2,443.75	2,443.75
10.00	SER	Pump Truck Mileage	7.70	77.00
10.00	SER	Light Vehicle Mileage	4.40	44.00
1.00	EQP	5.5 Triplex Shoe	1,172.80	1,172.80
1.00	EQP	5.5 Latch Down Plug	324.09	324.09
1.00	EQP	5.5 Basket	394.29	394.29
5.00	EQP	5.5 Centralizer	58.33	291.65
1.00	CEMENTER	Tim Dickson		
1.00	CEMENTER	Wayne Davis		

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

\$ 3,571.26

ONLY IF PAID ON OR BEFORE
Feb 25, 2013

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Approved
2-8-13
WU

RECEIVED

FFR - 8 2013

KAHAN & ASSOCIATES



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 134671

Invoice Date: Jan 31, 2013

Page: 2

Voice: (817) 546-7282
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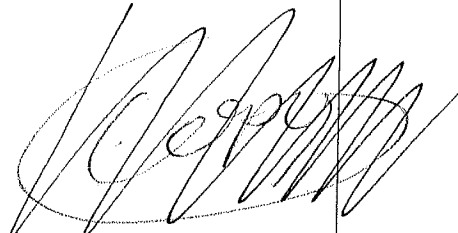
Bill To:

Kahan & Associates Inc.
P O Box 700780
Tulsa, OK 74170

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Kahan	59256	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Jan 31, 2013	3/2/13

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIP OPER	Kevin Eddy		
1.00	EQUIP OPER	Joel Monahan		
				

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

\$ 3,571.26

ONLY IF PAID ON OR BEFORE
Feb 25, 2013

Subtotal	11,909.26
Sales Tax	617.20
Total Invoice Amount	12,526.46
Payment/Credit Applied	
TOTAL	12,526.46

