

PO Box 93999
Southlake, TX 76092

Invoice Number: 134945
Invoice Date: Feb 19, 2013
Page: 1

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

Bill To:

Bach Oil Production
R. R. #1 Box 28
Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54156	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Feb 19, 2013	3/21/13

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	17.90	3,132.50
6.00	MAT	Chloride	64.00	384.00
183.51	SER	Cubic Feet	2.48	455.11
668.74	SER	Ton Mileage	2.60	1,738.71
1.00	SER	Surface	1,512.25	1,512.25
79.00	SER	Pump Truck Mileage	7.70	608.30
79.00	SER	Light Vehicle Mileage	4.40	347.60
1.00	CEMENTER	Tony Pfannenstiel		
1.00	EQUIP OPER	Kevin Rupp		
1.00	OPER ASSIST	Joe Goodson		

Tharman

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

\$ 2,167.30

ONLY IF PAID ON OR BEFORE
Mar 16, 2013

Subtotal	8,178.47
Sales Tax	239.12
Total Invoice Amount	8,417.59
Payment/Credit Applied	
TOTAL	8,417.59

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 135027
Invoice Date: Feb 26, 2013
Page: 1

Bill To:

Bach Oil Production
R. R. #1 Box 28
Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54159	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Feb 26, 2013	3/28/13

Quantity	Item	Description	Unit Price	Amount
		Tharman Unit #1		
90.00	MAT	Class A Common	17.90	1,611.00
60.00	MAT	Pozmix	9.35	561.00
3.00	MAT	Gel	23.40	70.20
3.00	MAT	Chloride	64.00	192.00
450.00	MAT	AMD	25.90	11,655.00
2,250.00	MAT	Gilsonite	0.98	2,205.00
16.00	MAT	Salt	26.35	421.60
735.26	SER	Cubic Feet	2.48	1,823.44
2,509.04	SER	Ton Mileage	2.60	6,523.50
1.00	SER	Long String	2,558.75	2,558.75
79.00	SER	Pump Truck Mileage	7.70	608.30
79.00	SER	Light Vehicle Mileage	4.40	347.60
1.00	EQP	5.5 Latch Down	324.09	324.09
5.00	EQP	5.5 Basket	394.29	1,971.45
10.00	EQP	5.5 Centralizer	57.33	573.30
1.00	EQP	5.5 Float Shoe	408.33	408.33
1.00	CEMENTER	Tony Pfannenstiel		
1.00	CEMENTER	Glenn Ginther		
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Woody O'Neil		

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

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

\$ 9,588.22

ONLY IF PAID ON OR BEFORE
Mar 23, 2013

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135027
Invoice Date: Feb 26, 2013
Page: 2

Bill To:

Bach Oil Production
R. R. #1 Box 28
Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Bach	54159	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Feb 26, 2013	3/28/13

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Nathan Donner		
1.00	OPER ASSIST	Danny Sinner		

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

\$ 9,588.22

ONLY IF PAID ON OR BEFORE
Mar 23, 2013

Subtotal	31,854.56
Sales Tax	1,359.52
Total Invoice Amount	33,214.08
Payment/Credit Applied	
TOTAL	33,214.08

