

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 136524

Invoice Date: May 30, 2013

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

Page: 1

**Bill To:**

Pioneer Resources LLC  
80 Windmill Drive  
Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
PioRes	60271	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 30, 2013	6/29/13

Quantity	Item	Description	Unit Price	Amount
		Knopp #6		
132.00	MAT	Class A Common	17.90	2,362.80
88.00	MAT	Pozmix	9.35	822.80
8.00	MAT	Gel	23.40	187.20
55.00	MAT	Flo Seal	2.97	163.35
236.28	SER	Cubic Feet	2.48	585.97
227.01	SER	Ton Mileage	2.60	590.23
1.00	SER	Plug to Abandon	2,483.59	2,483.59
23.00	SER	Pump Truck Mileage	7.70	177.10
23.00	SER	Light Vehicle Mileage	4.40	101.20
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Kevin Ryan		

8173.27  
1713.83  
6459.44

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

\$ 1,713.83

ONLY IF PAID ON OR BEFORE  
Jun 24, 2013

Subtotal	7,581.88
Sales Tax	591.39
Total Invoice Amount	8,173.27
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,173.27</b>

PD  
6-10-13

1713.83  
#6459.44

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 136428  
Invoice Date: May 21, 2013  
Page: 1

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

**Bill To:**

Pioneer Resources LLC  
80 Windmill Drive  
Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
PioRes	60297	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 21, 2013	6/20/13

Quantity	Item	Description	Unit Price	Amount
		Knopp #6		
160.00	MAT	Class A Common	17.90	2,864.00
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
173.01	SER	Cubic Feet	2.48	429.06
181.70	SER	Ton Mileage	2.60	472.42
1.00	SER	Surface	1,512.25	1,512.25
23.00	SER	Pump Truck Mileage	7.70	177.10
1.00	SER	Swedge Manifold Rental -- No Charge		
23.00	SER	Light Vehicle Mileage	4.40	101.20
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	David Scariano		

6 PD  
6-22-13  
6209.52  
1382.36  
\$ 4827.16

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

\$ 1,382.36

ONLY IF PAID ON OR BEFORE  
Jun 15, 2013

Subtotal	6,010.23
Sales Tax	199.29
Total Invoice Amount	6,209.52
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,209.52</b>

1382.36  
4827.16