

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 136631  
Invoice Date: Jun 1, 2013  
Page: 1

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

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**Bill To:**  
Pioneer Resources LLC  
80 Windmill Drive  
Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
PioRes	54120	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Jun 1, 2013	7/1/13

Quantity	Item	Description	Unit Price	Amount
		Michaelis #1		
150.00	MAT	Class A Common	17.90	2,685.00
3.00	MAT	Gel	23.40	70.20
5.00	MAT	Chloride	64.00	320.00
162.09	SER	Cubic Feet	2.48	401.99
59.20	SER	Ton Mileage	2.60	153.92
1.00	SER	Surface	1,512.25	1,512.25
8.00	SER	Pump Truck Mileage	7.70	61.60
8.00	SER	Light Vehicle Mileage	4.40	35.20
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Robert Yakubovich		
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Joe Goodson		

PD  
6/17/13  
5611.98  
1497.38  

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4114.60

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

\$ 1,497.38

ONLY IF PAID ON OR BEFORE  
Jun 26, 2013

Subtotal	5,347.80
Sales Tax	264.18
Total Invoice Amount	5,611.98
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,611.98</b>

1497.38  

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4114.60

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## INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 136698  
Invoice Date: Jun 6, 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	60509	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Jun 6, 2013	7/6/13

Quantity	Item	Description	Unit Price	Amount
		Michaelis #1		
96.00	MAT	Class A Common	17.90	1,718.40
64.00	MAT	Pozmix	9.35	598.40
6.00	MAT	Gel	23.40	140.40
40.00	MAT	Flo Seal	2.97	118.80
172.66	SER	Cubic Feet	2.48	428.19
72.00	SER	Ton Mileage	2.60	187.20
1.00	SER	Rotary Plug	2,158.75	2,158.75
10.00	SER	Pump Truck Mileage	7.70	77.00
10.00	SER	Light Vehicle Mileage	4.40	44.00
1.00	EQP	8.5/8 Wooden Plug	107.31	107.31
1.00	CEMENTER	Joshua Isaac		
1.00	EQUIP OPER	Mike Scothorn		
1.00	EQUIP OPER	Daniel Casper		

PD  
 6-17  
 \$ 5762.54  
 6041.46  
 278.92

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

\$ 278.92

ONLY IF PAID ON OR BEFORE  
Jul 1, 2013

Subtotal	5,578.45
Sales Tax	463.01
Total Invoice Amount	6,041.46
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,041.46</b>

278.92  
 5762.54