



PO Box 93999
 Southlake, TX 76092

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INVOICE

Invoice Number: 140413

Invoice Date: Dec 18, 2013

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Bill To:
K & B Norton Oil & Inv. LLC 1209 W. Park Grove Dr. Manhattan, KS 66503-2469

Customer ID	Field Ticket #	Payment Terms	
Norton	54951	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Dec 18, 2013	1/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Becker #3		
138.00	CEMENT MATERIALS	Class A Common	17.90	2,470.20
92.00	CEMENT MATERIALS	Pozmix	9.35	860.20
7.91	CEMENT MATERIALS	Gel	23.40	185.09
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
246.52	CEMENT SERVICE	Cubic Feet Charge	2.48	611.37
113.42	CEMENT SERVICE	Ton Mileage Charge	2.60	294.89
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
11.00	CEMENT SERVICE	Pump Truck Mileage	7.70	84.70
11.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	48.40
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	OPERATOR ASSISTANT	Joe Goodson		

Subtotal	7,303.82
Sales Tax	595.26
Total Invoice Amount	7,899.08
Payment/Credit Applied	
TOTAL	7,899.08

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

\$ 1,825.95

ONLY IF PAID ON OR BEFORE
 Jan 12, 2014