



71730

INVOICE

PO Box 93999
outhlake, TX 76092

Invoice Number: 137022
Invoice Date: Jun 24, 2013
Page: 1

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

Bill To:
Great Plains Energy, Inc. 6121 S. 58 St. Suite B Lincoln, NE 68516

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
GrPIEn	60752	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 24, 2013	7/24/13

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	<u>Luckert #1-15</u> Class A Common <i>Cement Surface</i>	17.90	5,370.00
11.00	MAT	Chloride	64.00	704.00
315.00	SER	Cubic Feet	2.48	781.20
696.95	SER	Ton Mileage	2.60	1,812.09
1.00	SER	Surface	1,512.25	1,512.25
48.00	SER	Pump Truck Mileage	7.70	369.60
1.00	SER	Manifold Head Rental	275.00	275.00
48.00	SER	Light Vehicle Mileage	4.40	211.20
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	D J Gray		
1.00	OPER ASSIST	Kevin Ryan		

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

\$ 2,869.18

ONLY IF PAID ON OR BEFORE
Jul 19, 2013

Subtotal	11,035.34
Sales Tax	443.40
Total Invoice Amount	11,478.74
Payment/Credit Applied	
TOTAL	11,478.74

8609.56



71730

INVOICE

PO Box 93999
 Southlake, TX 76092

Invoice Number: 137186

Invoice Date: Jul 3, 2013

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

Page: 1

JUL 16 RECD

Bill To:
Great Plains Energy, Inc. 6121 S. 58 St. Suite B Lincoln, NE 68516

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
GrPIEn	60340	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 3, 2013	8/2/13

Quantity	Item	Description	Unit Price	Amount
		Luckert #1-15		
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
493.50	SER	Ton Mileage	2.60	1,283.10
1.00	SER	Plug to Abandon	2,600.47	2,600.47
50.00	SER	Pump Truck Mileage	7.70	385.00
50.00	SER	Light Vehicle Mileage	4.40	220.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Paul Beaver		
1.00	OPER ASSIST	Kevin Ryan		

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

\$ 2,266.76

ONLY IF PAID ON OR BEFORE
 Jul 28, 2013

Subtotal	8,718.33
Sales Tax	623.36
Total Invoice Amount	9,341.69
Payment/Credit Applied	
TOTAL	9,341.69

7074.93