

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 137765
Invoice Date: Aug 2, 2013
Page: 1

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

Now Includes:



Bill To:
Prater Oil & Gas Operations, Inc. 906 W William Way Pratt, KS 67124-1205

Customer ID	Field Ticket #	Payment Terms	
Prater	60209	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Aug 2, 2013	9/1/13

Quantity	Item	Description	Unit Price	Amount
		Culley A #2		
165.00	CEMENT MATERIALS	Class A Common	17.90	2,953.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
178.42	CEMENT SERVICE	Cubic Feet	2.48	442.48
488.40	CEMENT SERVICE	Ton Mileage	2.60	1,269.84
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
60.00	CEMENT SERVICE	Pump Truck Mileage	7.70	462.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
60.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	264.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

surface cement

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

\$ 1,526.65

ONLY IF PAID ON OR BEFORE

Aug 27, 2013

Subtotal	7,633.27
Sales Tax	252.17
Total Invoice Amount	7,885.44
Payment/Credit Applied	
TOTAL	7,885.44

pay this →

*\$6,359.79
drilling expense*