



PO Box 93999  
Southlake, TX 76092

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

Bill To:  
R. P. Nixon Oper., Inc.  
207 W. 12th  
Hays, KS 67601

# INVOICE

Invoice Number: 148190

Invoice Date: Jan 15, 2015

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Federal Tax I.D.#: 20-8651475

01/28/2015

Customer ID	Field Ticket #	Payment Terms
Nixon	55620	Net 30-Days
Job Location	Camp Location	Service Date
KS2-03	Russell	Jan 15, 2015
Due Date	2/14/15	

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Norbert #1	18.92	5,770.60
305.00	CEMENT MATERIALS	60/40/4% Gel Blend	0.50	700.00
1,400.00	CEMENT MATERIALS	Gel	0.50	700.00
113.00	CEMENT MATERIALS	Flo Seal	2.97	335.61
200.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	198.00
450.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,116.00
580.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,596.38
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
60.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	462.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	CEMENT SUPERVISOR	Tony Frannestiel		
1.00	EQUIPMENT OPERATOR	Danny Sinner		
1.00	OPERATOR ASSISTANT	Benjamin Griffin		

Subtotal	11,560.59
Sales Tax	884.39
Total Invoice Amount	12,444.98
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,444.98</b>

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

\$ 4,393.02

ONLY IF PAID ON OR BEFORE  
Feb 14, 2015