

71330

Paul's Oilfield Service, Inc.

P.O. Box 1773
Great Bend, KS 67530

COPY

Invoice

DATE	INVOICE #
10/1/2014	81377

BILL TO
Prolific Resources, LLC 2725 Dry Creek Rd. Great Bend, KS 67530

DESCRIPTION	RATE	QUANTITY	TERMS
			Due on receipt
DESCRIPTION	RATE	QUANTITY	AMOUNT
ROESLER 'B' #1 - Loaded 80 bbls salt water from reserve pit, hauled to Dipman SWD.			
Vacuum Truck	98.00	2	196.00
Salt Water Disposal Fee	0.25	80	20.00
Driver: Mike S.			
Paul's Oilfield Service, Inc. Operator #31085 Dipman SWD N/2 SW/4 34-21S-16W Pawnee County Docket # 03589			
Subtotal			\$216.00
Sales Tax (8.15%)			\$0.00
Total			\$216.00
Payments/Credits			\$0.00
Balance Due			\$216.00

Thank you for your business.

2160
74
640

PAID
12-30-14
CR# 5690

71330

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Paul's Oilfield Service, Inc.

P.O. Box 1773
Great Bend, KS 67530

Invoice

DATE	INVOICE #
10/6/2014	81392

BILL TO
Prolific Resources, LLC 2725 Dry Creek Rd. Great Bend, KS 67530

DESCRIPTION	RATE	QUANTITY	TERMS
			Due on receipt
			AMOUNT
ROESLER 'B' #1 - Loaded 80 bbls free fluids off reserve pit, took to Dipman SWD.			
Vacuum Truck	98.00	2	196.00
Salt Water Disposal Fee	0.25	80	20.00
Driver: Mike S.			
Paul's Oilfield Service, Inc. Operator #31085 Dipman SWD. N/2 SW/4 34-21S-16W Pawnee County Docket # 03589		160	

PAID
12-30-14
5691

	Subtotal	\$216.00
	Sales Tax (8.15%)	\$0.00
	Total	\$216.00
	Payments/Credits	\$0.00
	Balance Due	\$216.00

Thank you for your business.

71330

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Paul's Oilfield Service, Inc.

P.O. Box 1773
Great Bend, KS 67530

Invoice

DATE	INVOICE #
10/6/2014	81393

BILL TO
Prolific Resources, LLC 2725 Dry Creek Rd. Great Bend, KS 67530

DESCRIPTION	RATE	QUANTITY	TERMS
			Due on receipt
			AMOUNT
ROESLER 'B' #1 - Pulled 80 bbls off reserve pit, took to Dipman SWD.			
Vacuum Truck	98.00	2	196.00
Salt Water Disposal Fee	0.25	80	20.00
Driver: Warren			
Paul's Oilfield Service, Inc. Operator #31085 Dipman SWD N/2 SW/4 34-21S-16W Pawnee County Docket #03589	160		
Subtotal			\$216.00
Sales Tax (8.15%)			\$0.00
Total			\$216.00
Payments/Credits			\$0.00
Balance Due			\$216.00

PAID
12-30-14
cl# 5692

Thank you for your business.