

PO Box 93999  
Southlake, TX 76092

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# INVOICE

Invoice Number: 133626  
Invoice Date: Nov 15, 2012  
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Bill To:
Western Operating Company 518 - 17th, Suite #200 Denver, CO 80202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
WestOp	Cullen Beyer #1-30	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
CO-01	Oakley	Nov 15, 2012	12/15/12

Quantity	Item	Description	Unit Price	Amount
285.00	MAT	Class A Common	17.90	5,101.50
5.00	MAT	Gel	23.40	117.00
10.00	MAT	Chloride	64.00	640.00
308.19	SER	Cubic Feet	2.48	764.31
1,758.75	SER	Ton Mileage	2.60	4,572.75
1.00	SER	Surface	1,512.25	1,512.25
125.00	SER	Pump Truck Mileage	7.70	962.50
1.00	SER	Manifold Head Rental	275.00	275.00
125.00	SER	Light Vehicle Mileage	4.40	550.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
8.00	EQP	8.5/8 Centralizer	74.88	599.04
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Wayne Mc Ghghy		
1.00	OPER ASSIST	Chris Helpingstine		

**POSTED**  
12/12  
V#306

1353.00

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

\$ 3268.42

ONLY IF PAID ON OR BEFORE  
Dec 10, 2012

Subtotal	15,201.99
Sales Tax	
Total Invoice Amount	15,201.99
Payment/Credit Applied	
<b>TOTAL</b>	<b>15,201.99</b>