

Rental Invoice

8/1/2013 10:50:30 AM



Invoice Number: 126261

Invoice Date: 8/1/2013

Company:

S&R COMPRESSION
4234 S. JACKSON AVE.
TULSA OK 74107
(918) 447-1947

Bill To: C201819

Ship To: 1

TRATON OPERATING COMPANY
2929 ALLEN PARKWAY, SUITE 3450
HOUSTON TX 77019-7120

TRATON OPERATING - KAMALMAZ 1-
13H
KAMALMAZ 1-13H
SEC 13 - 11N - 17W, 35.59782, -92.74413
VAN BUREN COUNTY
AR

Contract	Service Type	Terms
686	WELL HEAD	Net 30
Unit: 08160		
Item: 101698 Model: AW068GDRCSSFCSMOOKKPUOO		
BILLING PERIOD		8/1/2013 - 8/31/2013 1,600.00
AD VALOREM - VAN BUREN CTY, AR		- 35.00
		Invoice Sale Amount: 1,635.00
		Sales Tax: 0.00
		Net Due: 1,635.00

S&R Equipment, Inc.
4234 South Jackson Avenue
Tulsa, OK 74107

Invoice

Invoice Number:
73698

Invoice Date:
Aug 1, 2013

Sold To:

Traton Operating Company
2929 Allen Parkway, Suite 3450
Houston, TX 77019-7120

Ship To:

Traton Lease Site
Files 3-12H
Van Buren County, AR

Customer ID	Customer Contact/PO	Payment Terms	
201819	John Steir	Net 30 Days	
Sales Rep ID	Shipping	Ship Date	Due Date
	TXD Trucking LP	12/23/09	8/31/13

Quantity	Description	Unit Price	Extension
	Rental Rate for Gas Compressor Package		1,600.00
	Gardner Denver SSF - Ford CSG649 50 HP		
	S/N 20616		
	Ad Valorem Tax, Van Buren County		59.00
	Lease Name: Files 3-12H		
	Van Buren County, AR		
	August 1 through August 31, 2013		
	We appreciate your business!		

	Subtotal	1,659.00
	Sales Tax	
	Total Invoice Amount	1,659.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	1,659.00

S&R Equipment, Inc.
4234 South Jackson Avenue
Tulsa, OK 74107

Invoice

Invoice Number:
73699

Invoice Date:
Aug 1, 2013

Sold To:

Traton Operating Company
2929 Allen Parkway, Suite 3450
Houston, TX 77019-7120

Ship To:

Traton Lease Site
Roberts 1-13H
Van Buren County, AR

Customer ID	Customer Contact/PO	Payment Terms	
201819	John Steir	Net 30 Days	
Sales Rep ID	Shipping	Ship Date	Due Date
	TXD Trucking LP	12/23/09	8/31/13

Quantity	Description	Unit Price	Extension
	Rental Rate for Gas Compressor Package		1,600.00
	Gardner Denver SSE - Arrow VR-260 47 HP		
	S/N 93632		
	Ad Valorem Tax, Van Buren County		55.00
	Lease Name: Roberts 1-13H		
	Van Buren County, AR		
	August 1 through August 31, 2013		
	We appreciate your business!		

	Subtotal	1,655.00
	Sales Tax	
	Total Invoice Amount	1,655.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	1,655.00

S&R Equipment, Inc.
4234 South Jackson Avenue
Tulsa, OK 74107

Invoice

Invoice Number:
73700

Invoice Date:
Aug 1, 2013

Sold To:

Traton Operating Company
2929 Allen Parkway, Suite 3450
Houston, TX 77019-7120

Ship To:

Traton Lease Site
Vaughn 1-18H
Van Buren County, AR

Customer ID	Customer Contact/PO	Payment Terms	
201819	John Steir	Net 30 Days	
Sales Rep ID	Shipping	Ship Date	Due Date
		3/22/10	8/31/13

Quantity	Description	Unit Price	Extension
	Rental Rate for Gas Compressor Package		1,600.00
	Gardner Denver SSE - Arrow VR-260 47 HP		
	S/N 93631		
	Ad Valorem Tax, Van Buren County		55.00
	Lease Name: Vaughn 1-18H		
	Van Buren County, AR		
	August 1 through August 31, 2013		
	We appreciate your business!		

	Subtotal	1,655.00
	Sales Tax	
	Total Invoice Amount	1,655.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	1,655.00

S&R Equipment, Inc.
4234 South Jackson Avenue
Tulsa, OK 74107

Invoice

Invoice Number:

73701

Invoice Date:

Aug 1, 2013

Sold To:

Traton Operating Company
2929 Allen Parkway, Suite 3450
Houston, TX 77019-7120

Ship To:

Traton Lease Site
Files 1-12H
Van Buren County, AR

Customer ID	Customer Contact/PO	Payment Terms	
201819	John Steir	Net 30 Days	
Sales Rep ID	Shipping	Ship Date	Due Date
		3/23/10	8/31/13

Quantity	Description	Unit Price	Extension
	Rental Rate for Compressor Package		1,600.00
	Gardner Denver 300NGA22 - Ford CSG649 50 HP		
	S/N 95575		
	Ad Valorem Tax, Van Buren County		59.00
	Lease Name: Files 1-12H		
	Van Buren County, AR		
	August 1 through August 31, 2013		
	We appreciate your business!		

	Subtotal	1,659.00
	Sales Tax	
	Total Invoice Amount	1,659.00
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	1,659.00