

KB OIL TOOLS LLC

PO BOX 240
KERSEY, CO 80644-0240

INVOICE

Invoice Number: 5566
Invoice Date: Sep 11, 2025
Page: 1

Voice: 970-356-0354
Fax: 970-356-0699

Bill To:
Schneider Energy Consulting PO Box 297 Ft. Morgan, CO 80701

Ship to:
Lease: Dryer #1 County: Weld State: CO

Customer ID	Customer PO	Payment Terms	
Schneider Energy		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		10/11/25

Quantity	Item	Description	Unit Price	Amount
1.00	43CP-W/M	4-1/2" Cast Iron BP 10K (Set @ 5930') w/ 10% Disc.		
1.00	43CP-W/M	4-1/2" Cast Iron BP 10K (Set @ 1600') w/ 10% Disc.		
1.00	43CP-W/M	4-1/2" Cast Iron BP 10K (Set @ 530') w/ 10% Disc.		
3.00		Rental of MST w/ 10% Disc.		
1.00	Service	Service Charge (9/10)		
80.00	Mileage	Mileage		

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	

Check/Credit Memo No:



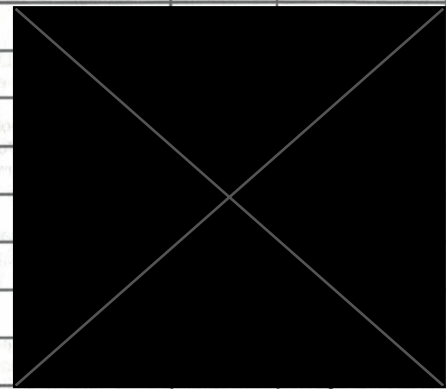
207 1st Street
 PO Box 240
 Kersey, CO 80644
 970-356-0354

Field Ticket: 005879

Date: 9/10/25

Bill To Customer: Schneider Energy	Lease Name: Dwyer	Well #: 1
Address:	County: Weld St: CO	Directions to Well:
City:	Legal Desc:	CSG & WT: 4 1/2" Tbg/WT: 2 3/8"
State: Zip:	Company Rep.: Jake Schneider	Service Tech: Rick Rie

Date / Part No.	Description	Qty.	Price	Disc.	Total
9-10	Service Tech Charge	1			
	Mileage Roundtrip	80			
	Rental of Mech. Setting Tool	1			
	Sale of 4 1/2" Cast Iron Bridge Plug Set @ 5,930'	1			
	Rental of MST	1			
	Sale of 4 1/2" Cast Iron Cement Retainer Set @ 1,600'	1			
	Rental of MST	1			
	Sale of 4 1/2" Cast Iron Cement Retainer Set @ 530'	1			

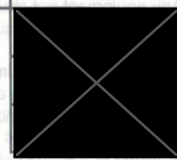


Waste Disposal Charge

Terms: Net 30 Days

Authorized Agent: *[Signature]*
 Date: 9/10/2025

Total Service & Mat:
 St: **CO** Tax **2.9** %
 Total:



STAMP

ACCOUNTING