

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139009
Invoice Date: Oct 5, 2013
Page: 1

Bill To:

Shakespeare Oil Co., Inc.
202 West Main St.
Salem, IL 62881

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	61169	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 5, 2013	11/4/13

Quantity	Item	Description	Unit Price	Amount
		Tucker #1-5		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
194.64	CEMENT SERVICE	Cubic Feet	2.48	482.71
444.15	CEMENT SERVICE	Ton Mileage	2.60	1,154.79
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		



10502-5

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

\$ 2,003.54

ONLY IF PAID ON OR BEFORE
Oct 30, 2013

Subtotal	7,705.95
Sales Tax	299.61
Total Invoice Amount	8,005.56
Payment/Credit Applied	
TOTAL	8,005.56

PO Box 93999
Southlake, TX 76092

Invoice Number: 139377
Invoice Date: Oct 21, 2013
Page: 1

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

Bill To:

Shakespeare Oil Co., Inc.
202 West Main St.
Salem, IL 62881

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	61206	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 21, 2013	11/20/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Tucker #1-5		
170.00	CEMENT MATERIALS	Class A Common	17.90	3,043.00
110.00	CEMENT MATERIALS	Pozmix	9.35	1,028.50
9.65	CEMENT MATERIALS	Gel	23.40	225.81
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
301.08	CEMENT SERVICE	Cubic Feet	2.48	746.68
629.00	CEMENT SERVICE	Ton Mileage	2.60	1,635.40
1.00	CEMENT SERVICE	Plug to Abandon ✓	2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

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NOV 04 2013

10502-5

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

\$ 2,625.57

ONLY IF PAID ON OR BEFORE
Nov 15, 2013

Subtotal	10,098.37
Sales Tax	823.02
Total Invoice Amount	10,921.39
Payment/Credit Applied	
TOTAL	10,921.39

DW

