



PO Box 93999
Southlake, TX 76092

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

INVOICE

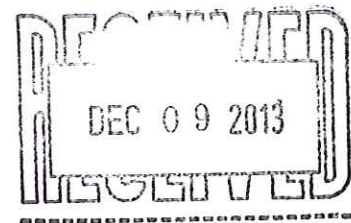
Invoice Number: 140017
Invoice Date: Nov 26, 2013
Page: 1

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|---|
| Bill To: |
| Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881 |

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Shak | 61198 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Oakley | Nov 26, 2013 | 12/26/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Teeter #2-11 | | |
| 175.00 | CEMENT MATERIALS | Class A Common | 17.90 | 3,132.50 |
| 3.00 | CEMENT MATERIALS | Gel | 23.40 | 70.20 |
| 6.00 | CEMENT MATERIALS | Chloride | 64.00 | 384.00 |
| 189.22 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 469.27 |
| 148.07 | CEMENT SERVICE | Ton Mileage Charge | 2.60 | 384.98 |
| 1.00 | CEMENT SERVICE | Surface ✓ | 1,512.25 | 1,512.25 |
| 15.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 115.50 |
| 15.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 66.00 |
| 1.00 | CEMENT SUPERVISOR | Alan Ryan | | |
| 1.00 | OPERATOR ASSISTANT | Kevin Ryan | | |
| 1.00 | OPERATOR ASSISTANT | Brandon Wilkinson | | |

INT



10502-S

| | |
|------------------------|-----------------|
| Subtotal | 6,134.70 |
| Sales Tax | 274.38 |
| Total Invoice Amount | 6,409.08 |
| Payment/Credit Applied | |
| TOTAL | 6,409.08 |

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

\$ 1,595.02

ONLY IF PAID ON OR BEFORE
Dec 21, 2013

DW



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140262

Invoice Date: Dec 9, 2013

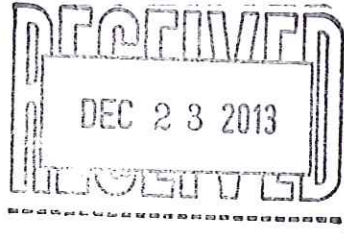
Page: 1

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|---|
| Bill To: |
| Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881 |

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Shak | 62182 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-03 | Oakley | Dec 9, 2013 | 1/8/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Teeter #2-11 | | |
| 123.00 | CEMENT MATERIALS | Class A Common | 17.90 | 2,201.70 |
| 82.00 | CEMENT MATERIALS | Pozmix | 9.35 | 766.70 |
| 7.00 | CEMENT MATERIALS | Gel | 23.40 | 163.80 |
| 51.00 | CEMENT MATERIALS | Flo Seal | 2.97 | 151.47 |
| 220.41 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 546.62 |
| 1.00 | CEMENT SERVICE | Ton Mileage Charge | 380.00 | 380.00 |
| 1.00 | CEMENT SERVICE | Rotary Plug | 2,483.59 | 2,483.59 |
| 15.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 115.50 |
| 15.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 66.00 |
| 1.00 | EQUIPMENT SALES | 8-5/8 Wooden Plug | 107.64 | 107.64 |
| 1.00 | CEMENT SUPERVISOR | Alan Ryan | | |
| 1.00 | OPERATOR ASSISTANT | Kevin Ryan | | |
| 1.00 | OPERATOR ASSISTANT | Chris Helpingstine | | |

INT



10502-17

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

\$ 1,815.58

ONLY IF PAID ON OR BEFORE
Jan 3, 2014

| | |
|------------------------|-----------------|
| Subtotal | 6,983.02 |
| Sales Tax | 534.20 |
| Total Invoice Amount | 7,517.22 |
| Payment/Credit Applied | |
| TOTAL | 7,517.22 |

DW

