

Mike's Testing & Salvage Inc.

P.O. Box 467

Invoice

Date	Invoice #
10/14/2014	14721

Bill To
Shakespeare Oil Co., Inc. 202 W. Main Street Salen, IL 62881-1519

P.O. No.	Lease	County
	B4US 1-32	Scott

Qty	Description	Rate	Amount
23	Hrs Rig Time - Jami	205.00	4,715.00T
2	Sx Cement	12.50	25.00T
2	Nights Out of Town	210.00	420.00T
	9/23/14 Drove to location and rigged up. Shut down. 4hrs		
	9/24/14 Drove to location. Set 4-1/2 plug @ 4350'. Dig cellar and pit out. Set floor. Filled casing up with water. Got 8" of stretch. Dumped 2sx cement. Shut down. 7hrs		
	9/25/14 Copeland pumped 50sx 60/40 4% with 50# hulls @ 2440'. Pumped 50sx with 50# hulls @ 1460'. Tried cutting pipe, couldn't get loose. Had to shoot off casing @ 740'. Copeland pumped 40sx 60/40 4%. Pulled casing to 270'. Circulated cement to surface with 150sx. Pulled casing out. Rigged down and drove to Chase. 12hrs		
	KCC: Kenny Sullivan ✓ FILL OUT CP-4 ON KOLAR 420 Sales Tax	8.15%	420.54
		Total	\$5,580.54

PTA

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OCT 20 2014
MISOLITE

DW

COPELAND

Acid & Cement

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

Invoice

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
 C42814-IN

BILL TO:
 SHAKESPEARE OIL CO, INC.
 202 W. MAIN
 SALEM, IL 62881

LEASE: B4US 1-32

P&A

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
09/30/2014	C42814		09/25/2014		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
100.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	400.00
100.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	200.00
1.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	650.00	650.00
290.00	SAX	60-40 POZ MIX 2% GEL		0.00	10.00	2,900.00
6.00	SAX	2% ADDITIONAL GEL		0.00	22.00	132.00
100.00	LB	COTTONSEED HULLS		0.00	0.40	40.00
296.00	EA	BULK CHARGE		0.00	1.25	370.00
1,302.40	MI	BULK TRUCK - TON MILES		0.00	1.10	1,432.64
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		6,124.64
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		SCOCO Sales Tax:		0.00
		NET 30 DAYS		Invoice Total:		6,124.64

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 OCT 08 2014
 WBSOUSTU

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

DW