



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 146150

Invoice Date: Oct 2, 2014

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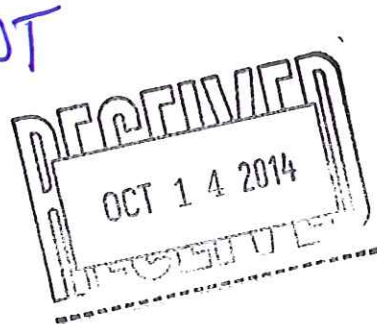
Voice: (817) 546-7282
Fax: (817) 246-3361

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64256	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 2, 2014	11/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	McDaniel #1-4 <i>Dry Hole</i>		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
357.00	CEMENT MATERIALS	Gel	0.50	178.50
536.00	CEMENT MATERIALS	Chloride	1.10	589.60
205.45	CEMENT SERVICE	Cubic Feet Charge	2.48	509.52
468.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,288.38
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	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		



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

\$ 2,089.81

ONLY IF PAID ON OR BEFORE
Nov 1, 2014

Subtotal	8,359.25
Sales Tax	339.78
Total Invoice Amount	8,699.03
Payment/Credit Applied	
TOTAL	8,699.03

DW



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146427
Invoice Date: Oct 14, 2014
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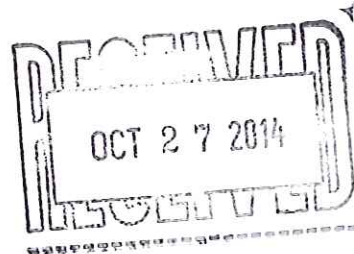
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64269	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 14, 2014	11/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	McDaniel #1-4		
270.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,108.40
67.50	CEMENT MATERIALS	Flo Seal		
289.98	CEMENT SERVICE	Cubic Feet Charge	2.48	719.15
605.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,663.75
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	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Shawn Tatro		

INT



Subtotal	10,579.89
Sales Tax	862.26
Total Invoice Amount	11,442.15
Payment/Credit Applied	
TOTAL	11,442.15

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

\$ 2,695.09

ONLY IF PAID ON OR BEFORE

Nov 13, 2014

DW
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