

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 135823

Invoice Date: Apr 20, 2013

Page: 1

**Bill To:**

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

Now Includes:

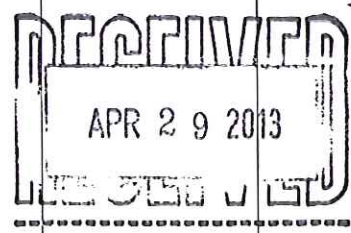


Customer ID	Field Ticket #	Payment Terms	
Shak	60159	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 20, 2013	5/20/13

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Pahls #1-28		
		Class A Common	17.90	2,953.50
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
178.42	SER	Cubic Feet	2.48	442.48
244.26	SER	Ton Mileage	2.60	635.08
1.00	SER	Surface ✓	1,512.25	1,512.25
30.00	SER	Pump Truck Mileage	7.70	231.00
1.00	SER	Manifold Rental	275.00	275.00
30.00	SER	Light Vehicle Mileage	4.40	132.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	David Scariano		

INT

Surface Cement  
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

\$ 1,725.23

ONLY IF PAID ON OR BEFORE  
May 15, 2013

Subtotal	6,635.51
Sales Tax	265.80
Total Invoice Amount	6,901.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,901.31</b>

DW

# ALLIED OIL & GAS SERVICES, LLC

060159

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:

*Call Log 16*  
*4/21/13*

DATE <i>4/21/13</i>	SEC. <i>28</i>	TWP. <i>13</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>7:00 AM</i>	JOB FINISH <i>3:30 PM</i>
LEASE <i>Pahls</i>	WELL.# <i>1-28</i>	LOCATION <i>Russell Springs 3 1/2 E Sinto</i>			COUNTY <i>Logan</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *H.O #1* OWNER *Same*

TYPE OF JOB *Surface*  
 HOLE SIZE *6 1/4* T.D. *225'*  
 CEMENT AMOUNT ORDBRED *165 lom 390 cc*  
 290 gal

PRES. MAX	MINIMUM	COMMON <i>165</i>	@ <i>17.00</i>	<i>2953.50</i>
MEAS. LINE	SHOE JOINT	POZMIX	@	
CEMENT LEFT IN CSG. <i>15'</i>		GEL <i>3</i>	@ <i>23.42</i>	<i>70.26</i>
PERFS.		CHLORIDE <i>6</i>	@ <i>64.00</i>	<i>384.00</i>
DISPLACEMENT <i>13-37</i>		ASC	@	
EQUIPMENT			@	

PUMP TRUCK CEMENTER *Alan Ryan*  
 # *422* HELPER *Wayne McLaughly*  
 BULK TRUCK  
 # *396* DRIVER *David Scarnano*  
 BULK TRUCK  
 # DRIVER

HANDLING *178.12* CF @ *2.42* *442.45*  
 MILEAGE *26* @ *70/mile 8.112* *2108.92*  
 TOTAL *4485.26*

REMARKS:

*On job Circulate, Mix cement, Displace cement*  
*Shut in*

*Cement did circulate*

*Thank you*  
*Alan, Wayne, David*

SERVICE

DEPTH OF JOB <i>225'</i>	
PUMP TRUCK CHARGE	<i>1512.25</i>
EXTRA FOOTAGE	@
MILEAGE <i>30</i>	@ <i>7.32</i> <i>219.60</i>
MANIFOLD	@
<i>cr vehicle 30</i>	@ <i>4.40</i> <i>132.00</i>
	@

TOTAL *2150.25*

CHARGE TO: *Shelley*  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL \_\_\_\_\_

SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES *6,635.51*  
 DISCOUNT *1,725.23* IF PAID IN 30 DAYS  
*4,910.27 Net.*

To: Allied Oil & Gas Services, LLC.  
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME *Ryan Pender*  
 SIGNATURE *Ryan Pender*

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 136028  
Invoice Date: May 2, 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	60283	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 2, 2013	6/1/13

Quantity	Item	Description	Unit Price	Amount
		Pahls #1-28		
123.00	MAT	Class A Common	17.90	2,201.70
82.00	MAT	Pozmix	9.35	766.70
7.00	MAT	Gel	23.40	163.80
51.00	MAT	Flo Seal	2.97	151.47
220.15	SER	Cubic Feet	2.48	545.97
275.70	SER	Ton Mileage	2.60	716.82
1.00	SER	<u>Plug to Abandon</u>	2,483.59	2,483.59
30.00	SER	Pump Truck Mileage	7.70	231.00
30.00	SER	Light Vehicle Mileage	4.40	132.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

INT

10502-17

RECEIVED

MAY 13 2013

DW

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

\$ 1,950.17

ONLY IF PAID ON OR BEFORE  
May 27, 2013

Subtotal	7,500.69
Sales Tax	585.05
Total Invoice Amount	8,085.74
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,085.74</b>

# ALLIED OIL & GAS SERVICES, LLC 060283

Federal Tax I.D. # 20-8661475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT

*Oakley*

DATE <u>5/2/13</u>	SEC. <u>28</u>	TWP. <u>13</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30 Pm</u>	JOB FINISH <u>7:30 Pm</u>
LEASE <u>Pahls</u>	WELL # <u>1-28</u>	LOCATION <u>Russell Springs 3/4 E To Rd</u>			COUNTY <u>Logan</u>	STATE <u>Ks.</u>	
OLD OR <u>NEW</u> (Circle one)		<u>310 - Sinto</u>					

CONTRACTOR HD #2

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4580'

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2 DEPTH 2345'

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT 29.73

EQUIPMENT \_\_\_\_\_

OWNER Same

CEMENT

AMOUNT ORDERED 205 SKs 60/40 4% Gel

1/4" Floseal

COMMON 123 SKs @ \$17.90 \$2201.70

POZMIX 82 SKs @ \$9.35 \$766.70

GEL 7 SKs @ \$23.40 \$163.80

CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

ASC \_\_\_\_\_ @ \_\_\_\_\_

Floseal 51" @ \$2.22 \$111.42

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

HANDLING 220.15 G.F.X @ \$2.98 \$655.92

MILEAGE 9.19 X 30 X @ \$2.60 \$716.82

TOTAL 4546.46

PUMP TRUCK CEMENTER Darren Raquette

# 120 HELPER Tyler Flipse

BULK TRUCK \_\_\_\_\_

# 566-595 DRIVER Brandon Wilkinson

BULK TRUCK \_\_\_\_\_

# \_\_\_\_\_ DRIVER ~~Shane~~

REMARKS:

mix 25 sks Cement 2345'

mix 100 sks Cement 1300'

mix 40 sks Cement 275'

mix 10 sks Cement 40'

Plug Rathole 30 SKs Cement

Thank You.

CHARGE TO: Shakespeare Oil & Gas

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB 2345'

PUMP TRUCK CHARGE \_\_\_\_\_ \$ 2483.58

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE 30 @ \$7.70 \$ 231.00

MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_

LU mileage @ \$4.90 \$ 132.00

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \$ 2846.58

PLUG & FLOAT EQUIPMENT

1 Wooden Plug @ \_\_\_\_\_ \$ 107.64

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \$ 107.64

To: Allied Oil & Gas Services, LLC.

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PRINTED NAME Richard D. Rocka

SIGNATURE *Richard D. Rocka*

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 7,000.69

DISCOUNT 1,950.17 IF PAID IN 30 DAYS

5,550.51 Net.