

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

INVOICE

Invoice Number: 135823

Page:

Invoice Date: Apr 20, 2013 1

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
		Pahls #1-28		
165.00	MAT	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 V	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		1
		Surface Cement 10502-5	APR 2 9 20	
		Cultotal	1	6 635 51

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	
TOTAL	6,901.31



ALLIED OIL & GAS SERVICES, LLC 060159

SOUTHLAKE, TEXAS 7609	2		SER	VICE POINT:	11 11
		•		- U4/1	ley 14
DATE YOUR SEC. TWP.	RANGE,	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
	LOCATION RUSSER	A . 211 0	20-26	COUNTY	STATE
OLD OR NEW (Circle one)	A.	Mrings 3 12 P	-5120	Logue	KI
	- Pley	AA = 310 A.S. =	Stylo		
CONTRACTOR #0 *1		OWNER	Ω		
TYPE OF JOB Surface		OTTIES	and	· · · · · · · · · · · · · · · · · · ·	
HOLESIZE WY T.D.	215	CEMENT			
CASING SIZE 858 DEPT	H 245		RDBRED 165 to	390 C	c.
TUBING SIZE DEPT			رني دري	rogel	
TOOL					· · · · · · · · · · · · · · · · · · ·
DDEO MAN				0.0	~
11010		COMMON_	_165	@1) 50	295330
CEMENT LEFT IN CSG. 15	JOINT	POZMIX		@	
PERFS.		GBL		@ 23 Z	70-
DISPLACEMENT 12.37		CHLORIDE_	6	@ 642	3848
		ASC		_@	
EQUIPMENT			· <u> </u>	_ @	
DIMPERSION A	0			_@	
PUMPTRUCK CEMENTER	NO COL			_@	
H 411 HELPER WAYNE BULK TRUCK	TICOLONY.			_@	
# 396 DRIVER Javil	Tages 10			- [@]	
BULK TRUCK	Xayano			- ©	· · · · · ·
# DRIVER				@ ,,,,,	
233,235		HANDLING_	D8 CF	@ 2 <u>40</u>	442 18
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REMARKS:		,	1	TOTAL	7.7
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		EXTRA FOOT		@	
Then	16 4/	MILEAGE		@2	23/
A	len Ware, Amis	/ MANIFOLD _		· @ —	255
	way ye ch one	1 stallehel	30	@ 472	<u> </u>
CHARGE TO: Shallespeare				.@	
•					25
TREET				TOTAL	2/50-25
CITYSTATE	710				•
07310		1	PLUG & FLOAT	ROHIPMENT	r .
				NQ OIL MISH	•
					
		·	· · · · · · · · · · · · · · · · · · ·	.@	
To: Allied Oil & Gas Services, LLC.		·		. @	
You are hereby requested to rent cemen	ting equipment			@	
and furnish cementer and helper(s) to as	ring equipment			@	·
contractor to do work as is listed. The a	hove work was				
lone to satisfaction and supervision of	Wher goest or			TOTAL	
ontractor. I have read and understand	he "GENERAI		•	IOIAG	
ERMS AND CONDITIONS" listed on	the reverse side	SALES TAX (1	f Åny)		
_		TOTAL 2001	ces 6,63	25 51	_ ,
Dura Vall Cl	l ·	TOTAL CHAR	UES 12,60	\cup \cup \setminus	
RINTED NAME KYMI KALLET	·	DISCOUNT	1725.23	L IE PAÍD	2VAC 0E MI
\sim ΛV				27 Net.	
RINTED NAME RANGE			1, 10.	0/1103 ·	



PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

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

INVOICE

Invoice Number: 136028

Invoice Date: May 2, 2013

Page:

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	Plug to Abandon	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	9	
			POFIMIE	
		10502-17	MAY 1 3 2013	
				Du
	RE NET. PAYABLI	Subtotal		7,500.6

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	
TOTAL	8,085.74

ALLIED OIL & GAS SERVICES, LLC 060283 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT:
	<u> </u>
DATE 2/13 SEC. 28 TWP. RANGE 34	CALLED OUT ON LOCATION JOB START JOB FINISH 7.30 Pm
LEASE Pahls WELL# 1-28 LOCATION Rus	COUNTY STATE
CONTRACTOR HD #2	OWNER Same.
TYPE OF JOB PTA	
HOLE SIZE 77/8 T.D. 4580'	CEMENT
CASING SIZE DEPTH	AMOUNT ORDERED 205 SKS 69/40 4% Gel
TUBING SIZE DEPTH	1/4 Floseal
DRILL PIPE 41/2 DEPTH 2345'	
TOOL DEPTH	
PRES, MAX MINIMUM	COMMON 12.3 5Ks \$ 17.90 \$ 2201.70
MEAS. LINE SHOE JOINT	POZMIX 82 5Ks @# 9,35 # 766,72
CEMENT LEFT IN CSG.	GEL 7 5/3 @ 23.10 # 163.80
PERFS. DISPLACEMENT 29.73	CHLORIDE@
V V V V V V V V V V V V V V V V V V V	ASC @
EQUIPMENT	floseal 51 " @ 2.22 \$ 151.42
``	<u> </u>
PUMPTRUCK CEMENTER Darren Ragette.	
# 120 HELPER Tyler Flipse	
BULK TRUCK	
# 566-595 DRIVER Brandon Wil Kinson	
BULK TRUCK	
# DRIVER	HANDLING 220,15 CF.Y @F 2 78 \$ 545,92
	MILEAGE 9.19 X 30 X \$ 2.62 \$ 716 82
REMARKS:	
	TOTAL 4546.46
mix 25 sks Cement 2345	
Mix 1005Ks Cement 1300	SERVICE : 54.
MIX 40 5Ks Coment 275'	- aud
MIX 10 SKS Coment 40'	DEPTH OF JOB _2345'
	PUMPTRUCK CHARGE 2483, 59
	OWER CROOMLOR -
Plus Rathalo 305Ks Consent	EXTRA FOOTAGE @
Plug Rathole 305Ks Cement.	MILEAGE 30 \$7.70 \$231.00
Plug Rathole 305Ks Coment, Mank You.	MILEAGE 30 # 7.70 # 231.00 MANIFOLD@
	MILEAGE 30 #7.72 #231, 22 MANIFOLD @ #4.42 #132.03
Mank How.	MILEAGE 30 # 7.70 # 23/, 92 MANIFOLD@
	MILEAGE 30 #7.70 #231.00 MANIFOLD @ #1.32.00 LV Mileage @ #1.40 #1.32.00
Mank How.	MILEAGE 30 #7.72 #231, 22 MANIFOLD @ #4.92 #132.02 @ #4.92 #132.02
CHARGE TO: Shakespease Dil + Gas STREET	MILEAGE 30 #7.70 #231.20 MANIFOLD @ #4.90 #132.00 Whiteage @ #4.90 #132.00 TOTAL \$38.46.50
CHARGE TO: Shakespease oil + Gas	MILEAGE 30 #7.70 #231.20 MANIFOLD @ #4.90 #132.00 Whiteage @ #4.90 #132.00 TOTAL \$38.46.50
CHARGE TO: Shakespease Dil + Gas STREET	MILEAGE 30 @ 7.72 \$ 231.22 MANIFOLD @ \$ 132.22 @ \$ 132.
CHARGE TO: Shakespease Dil + Gas STREET	MILEAGE 30 #7.72 #231.22 MANIFOLD @ #4.42 #132.22 @ TOTAL \$28.46.52 PLUG & FLOAT EQUIPMENT
CHARGE TO: Shakespease Dil + Gas STREET	MILEAGE 30 #7.72 #231.22 MANIFOLD @ #1.32.22 EV MIleage @ #1.42 #1.32.22 PLUG & FLOAT EQUIPMENT Wooden Plug @ #1.07.64
CHARGE TO: Shakespease Dil + Gas STREET	MILEAGE 30 #7.72 #231.22 MANIFOLD @ #1.42 #1.32.22 TOTAL 28 46 52 PLUG & FLOAT EQUIPMENT 1 Wooden Plug @ #1.07.64
CHARGE TO: Shake spease Dil + Gas STREET STATE ZIP To: Allied Oil & Gas Services, LLC.	MILEAGE 30 #7.72 #231.22 MANIFOLD @ #4.42 #132.22 TOTAL 38.46 59 PLUG & FLOAT EQUIPMENT Wooden Plug @ #107.64 @ @ @ @ #107.64
CHARGE TO: Shakes peace oil + Gas STREET STATE ZIP To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment	MILEAGE 30 #7.72 #231.22 MANIFOLD @ #4.42 #132.22 TOTAL 38.46 59 PLUG & FLOAT EQUIPMENT Wooden Plug @ #107.64 @ @ @ @ #107.64
CHARGE TO: Shakes peace oil + Gas STREET CITY STATE ZIP To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or	MILEAGE 30
CHARGE TO: Shakespease oil & Gas STREET CITY STATE ZIP 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 wa	MILEAGE 30
CHARGE TO: Shake spease oil + Gas STREET CITY STATE ZIP 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 wa done to satisfaction and supervision of owner agent or	MILEAGE 30 #7.72 #231.22 MANIFOLD @ 1/32.22 TOTAL 28 46.59 PLUG & FLOAT EQUIPMENT Wooden Plug @ 1/07.54 @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @
CHARGE TO: Shake spease oil + Gas STREET CITY STATE ZIP 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 wa done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERA"	MILEAGE 30
CHARGE TO: Shake spease oil + Gas STREET CITY STATE ZIP 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 wa done to satisfaction and supervision of owner agent or	MILEAGE 30 #7.72 #231.22 MANIFOLD @ 1/32.22 TOTAL 28 46 59 PLUG & FLOAT EQUIPMENT Wooden Plug @ 1/07.64 @ @ @ #4.92 TOTAL 207.64 SALES TAX (If Any)
CHARGE TO: Shake speare oil & Gas STREET CITY STATE 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 wa done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENBRA TERMS AND CONDITIONS" listed on the reverse sice	MILEAGE 30 #7.72 #231.22 MANIFOLD @ 1/32.02 TOTAL 38 46.52 PLUG & FLOAT EQUIPMENT Wooden Plug @ 1/07.64 @ @ @ #1/07.44 It is ales tax (If Any) # 107.64 TOTAL CHARGES 7500.69
CHARGE TO: Shakes peace oil & Gas STREET CITY STATE ZIP 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 wa done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERA TERMS AND CONDITIONS" listed on the reverse side PRINTED NAME AND CONDITIONS STREET STREET.	MANIFOLD MANIFOLD LV INITAGE PLUG & FLOAT EQUIPMENT I Wooden Plug TOTAL TOTAL S TOTAL
CHARGE TO: Shake spease oil + Gas STREET CITY STATE ZIP 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 wa done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERA"	MILEAGE 30 #7.72 #231.22 MANIFOLD @ 1/32.22 TOTAL 28 46 59 PLUG & FLOAT EQUIPMENT Wooden Plug @ 1/07.64 @ @ @ #4.92 TOTAL 207.64 SALES TAX (If Any)