

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: 137597

Invoice Date: Jul 24, 2013

Page:

1

Now Includes:



Customer ID	Field Ticket #	Payment Terms		
Shak	60475	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Great Bend	Jul 24, 2013	8/23/13	

Quantity	Item	Description	Unit Price	Amount
		Ottley #4-16		
175.00	MAT	Class A Common	17.90	3,132.50
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
188.74	SER	Cubic Feet	2.48	468.07
189.66	SER	Ton Mileage	2.60	493.14
1.00	SER	Surface V	1,512.25	1,512.25
22.00	SER	Pump Truck Mileage	7.70	169.40
22.00	SER	Light Vehicle Mileage	4.40	96.80
1.00	EQUIP OPER	Kevin Eddy	E.	
1.00	EQUIP OPER	Mike Scothorn AUG 0 5 2013	200	Que!

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

\$

1,644.61

ONLY IF PAID ON OR BEFORE Aug 18, 2013

Subtotal	6,326.36
Sales Tax	274.38
Total Invoice Amount	6,600.74
Payment/Credit Applied	
TOTAL	6,600.74



ALLIED OIL & GAS SERVICES, LLC 060475

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092 SERVICE POINT:

Googf Band

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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 work was done to satisfaction and supervision of owner agent or contractor. Lhow and and understand the "GENERAL"	Chroniati	AW 12	16400			SER	VICE	
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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: 137857

Invoice Date: Aug 5, 2013

Page:

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	61235	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 5, 2013	9/4/13

Quantity	Item		Description	Unit Price	Amount
		Ottley #4-16			
180.00	CEMENT MATERIALS	ASC		20.90	3,762.00
900.00	CEMENT MATERIALS	Gilsonite		0.98	882.00
19.00	CEMENT MATERIALS	Salt	10	26.35	500.65
135.00	CEMENT MATERIALS	CD-31		10.30	1,390.50
12.00	CEMENT MATERIALS	WFR-2		58.70	704.40
233.60	CEMENT SERVICE	Cubic Feet		2.48	579.33
222.68	CEMENT SERVICE	Ton Mileage		2.60	578.98
1.00	CEMENT SERVICE	Production V		2,765.75	2,765.75
22.00	CEMENT SERVICE	Pump Truck Mileage		7.70	169.40
1.00	CEMENT SERVICE	Manifold Rental		275.00	275.00
22.00	CEMENT SERVICE	Light Vehicle Mileage	_	4.40	96.80
1.00	CEMENT SUPERVISOR	Alan Ryan			
1.00	EQUIPMENT OPERATOR	Wayne McGhghy			
1.00	OPERATOR ASSISTANT	Chris Helpingstine	OLIGHTIME III		
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		10502-5	AUG 1 9 2013		
		William Bully 1923			
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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

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3,043.25

ONLY IF PAID ON OR BEFORE Aug 30, 2013

Subtotal	11,704.81
Sales Tax	553.83
Total Invoice Amount	12,258.64
Payment/Credit Applied	
TOTAL	12,258.64



ALLIED OIL & GAS SERVICES, LLC 061235 Federal Tax I.O. # 20-8651475

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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: 137998

Invoice Date: Aug 16, 2013

Page:

Now Includes:



Customer ID	Field Ticket#	Payment	Terms
Shak	60216	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Aug 16, 2013	9/15/13

Quantity	Item		Description	Unit Price	Amount
647.97 581.01 1.00 22.00 22.00 1.00	CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT SERVICE CEMENT SUPERVISOR EQUIPMENT OPERATOR	Ottley #4-16 ALC1A Flo Seal Cottonseed Hulls Cubic Feet Ton Mileage Port Collar Pump Truck Mileage Light Vehicle Mileage LaRene Wentz Paul Beaver Kevin Ryan	10502-5	16.50 2.97 35.00 2.48 2.60 2,483.59 7.70 4.40	4,620.00 207.90 280.00 1,606.97 1,510.69 2,483.59 169.40 96.80
			AUG 2 6 2013		

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

\$

2,853.58

ONLY IF PAID ON OR BEFORE
Sep 10, 2013

10,975.31
390.75
11,366.06
11,366.06



ALLIED OIL & GAS SERVICES, LLC 060216

SOUTHLAKE, TEXAS 76092					SERVICE POINT:				
DATE 8-16-13	SEC.	TWP./4/	RANGE 32	CALL	ED OUT	ONLOCATIO		TART 2) G C.J.a	JOB FINISH
offer							COUN		12100 N
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PERFS.					HLORIDE		@ —		
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