



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137597
Invoice Date: Jul 24, 2013
Page: 1

Bill To:

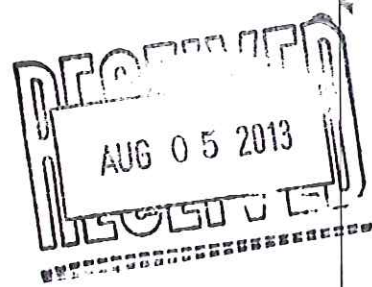
Shakespeare Oil Co., Inc.
202 West Main St.
Salem, IL 62881

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	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 ✓	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		
1.00	EQUIP OPER	Mike Scothorn		



10502-S

INT

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

DW

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137857

Invoice Date: Aug 5, 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	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
180.00	CEMENT MATERIALS	Ottley #4-16	20.90	3,762.00
900.00	CEMENT MATERIALS	ASC	0.98	882.00
19.00	CEMENT MATERIALS	Gilsonite	26.35	500.65
135.00	CEMENT MATERIALS	Salt	10.30	1,390.50
12.00	CEMENT MATERIALS	CD-31	58.70	704.40
233.60	CEMENT SERVICE	WFR-2	2.48	579.33
222.68	CEMENT SERVICE	Cubic Feet	2.60	578.98
1.00	CEMENT SERVICE	Ton Mileage	2,765.75	2,765.75
22.00	CEMENT SERVICE	Production ✓	7.70	169.40
1.00	CEMENT SERVICE	Pump Truck Mileage	275.00	275.00
22.00	CEMENT SERVICE	Manifold Rental	4.40	96.80
1.00	CEMENT SERVICE	Light Vehicle Mileage		
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

INT

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

\$ 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

DW

ALLIED OIL & GAS SERVICES, LLC 061235

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakley KJ

DATE <u>8/5/13</u>	SEC. <u>16</u>	TWP <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30</u>	JOB FINISH <u>11:30</u>
LEASE <u>O'Hley</u>	WELL # <u>4-16</u>	LOCATION <u>Dakley 205 LW 12 S 1W N. Endo</u>		COUNTY <u>Cog</u>	STATE <u>KI</u>		
OLD OR NEW (Circle one)							

CONTRACTOR HO 2 OWNER Same

TYPE OF JOB <u>Production</u>	CEMENT
HOLE SIZE <u>7 7/8</u> T.D.	AMOUNT ORDERED <u>180 ASC 1070 Salt</u>
CASING SIZE <u>5 1/2</u> DEPTH <u>4529</u>	<u>200 gal 5" Gilsonite 3/4-1970 CD 31</u>
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL <u>part collar</u> DEPTH <u>2329</u>	
PRES. MAX MINIMUM	
MEAS. LINE SHOE JOINT <u>47.41</u>	
CEMENT LEFT IN CSG.	
PERFS.	

DISPLACEMENT <u>108 BBL</u>	COMMON _____ @ _____
EQUIPMENT	POZMIX _____ @ _____
	GEL _____ @ _____
	CHLORIDE _____ @ _____
	ASC <u>180 Salt</u> @ <u>20.00</u> <u>3762.00</u>
	_____ @ _____

PUMP TRUCK CEMENTER <u>Alan Ryan</u>	<u>Gilsonite</u> <u>900 lb</u> @ <u>1.98</u> <u>882.00</u>
# <u>422</u> HELPER <u>W. Ryan McAlghy</u>	<u>salt</u> <u>195 lb</u> @ <u>26.25</u> <u>500.65</u>
BULK TRUCK	<u>CD 31</u> <u>135 lb</u> @ <u>10.30</u> <u>1390.50</u>
# <u>396</u> DRIVER <u>Chris Helpstone</u>	<u>WPR 12</u> <u>12 BBL</u> @ <u>18.00</u> <u>216.00</u>
BULK TRUCK	_____ @ _____
# DRIVER	_____ @ _____

HANDLING <u>233.6 cf</u> @ <u>2.40</u> <u>579.33</u>
MILEAGE <u>200</u> @ <u>2.90/mile</u> <u>578.00</u>
TOTAL <u>83.97</u>

REMARKS:
On job complete minifloat max 300K AH max
150 3R ASC from 5lb. with tanky Displace plug
#1 108 BBL 4.0 in 1000 PSI GEL
and plug @ 1900 PSI
Float held
Thank you Alan, W. Ryan, Chris

CHARGE TO: Shakespeare
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>4529'</u>
PUMP TRUCK CHARGE <u>2265.75</u>
EXTRA FOOTAGE @ _____
MILEAGE <u>200</u> @ <u>7.70</u> <u>169.40</u>
MANIFOLD @ _____
<u>Gilsonite</u> <u>22.00</u> @ <u>4.40</u> <u>96.80</u>
_____ @ _____

TOTAL 3306.95

PLUG & FLOAT EQUIPMENT

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

TOTAL _____

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.

SALES TAX (If Any) _____
TOTAL CHARGES 11,704.81
DISCOUNT 3,043.25 IF PAID IN 30 DAYS
8,661.56 Net.

PRINTED NAME Doug Roberts
SIGNATURE Doug Roberts



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137998
Invoice Date: Aug 16, 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	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
280.00	CEMENT MATERIALS	Ottley #4-16	16.50	4,620.00
70.00	CEMENT MATERIALS	ALC1A	2.97	207.90
8.00	CEMENT MATERIALS	Flo Seal	35.00	280.00
647.97	CEMENT SERVICE	Cottonseed Hulls	2.48	1,606.97
581.01	CEMENT SERVICE	Cubic Feet	2.60	1,510.65
1.00	CEMENT SERVICE	Ton Mileage	2,483.59	2,483.59
22.00	CEMENT SERVICE	Port Collar ✓	7.70	169.40
22.00	CEMENT SERVICE	Pump Truck Mileage	4.40	96.80
1.00	CEMENT SUPERVISOR	Light Vehicle Mileage		
1.00	EQUIPMENT OPERATOR	LaRene Wentz		
1.00	OPERATOR ASSISTANT	Paul Beaver		
		Kevin Ryan		

INT

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

\$ 2,853.58

ONLY IF PAID ON OR BEFORE
Sep 10, 2013

Subtotal	10,975.31
Sales Tax	390.75
Total Invoice Amount	11,366.06
Payment/Credit Applied	
TOTAL	11,366.06

DW

