

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 138568  
Invoice Date: Sep 10, 2013  
Page: 1

**Bill To:**

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

Now Includes:

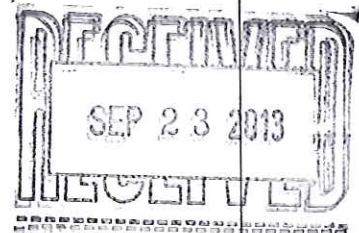


Customer ID	Field Ticket #	Payment Terms	
Shak	61101	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 10, 2013	10/10/13

Quantity	Item	Description	Unit Price	Amount
180.00	CEMENT MATERIALS	Tucker #2-9		
		Class A Common	17.90	3,222.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
194.00	CEMENT SERVICE	Cubic Feet	2.25	436.50
169.23	CEMENT SERVICE	Ton Mileage	2.60	440.00
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Swedge Manifold Renal	325.00	325.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

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

\$ 1,793.31 ✓

ONLY IF PAID ON OR BEFORE  
Oct 5, 2013

Subtotal	6,897.35
Sales Tax	301.52
Total Invoice Amount	7,198.87
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,198.87</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 061101

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley KS

DATE <u>9-10-13</u>	SEC. <u>9</u>	TWP. <u>16</u>	RANGE <u>13</u>	CALLED OUT <u>Nood</u>	ON LOCATION <u>1:30 PM</u>	JOB START <u>6:30 PM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>Tucker</u>	WELL# <u>2-9</u>	LOCATION <u>Pense 2nd 2nd E into</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
<input checked="" type="checkbox"/> OLD OR NEW (Circle one)							

CONTRACTOR ND drilling  
TYPE OF JOB Surface  
HOLE SIZE 12 1/4 T.D. 268'  
CASING SIZE 8 5/8 DEPTH 268'  
TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
CEMENT LEFT IN CSG. 15'  
PERFS. \_\_\_\_\_  
DISPLACEMENT 16 bbl

OWNER Same  
CEMENT AMOUNT ORDERED 180 SKS com 3+2

EQUIPMENT  
PUMP TRUCK CEMENTER Kelly Eubel  
# 372 HELPER Wayne Maitly  
BULK TRUCK # 5664595 DRIVER Alex (TWS)  
BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON 180 SKS @ 17.90 3222.00  
POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
GEL 45 SKS @ 23.40 93.60  
CHLORIDE 65 SKS @ 6.40 384.00  
ASC \_\_\_\_\_ @ \_\_\_\_\_  
HANDLING 194 cu ft @ 2.35 436.90  
MILEAGE 110 SK mi x 180 SKS 4180.00  
TOTAL 4576.10

REMARKS:  
Safety meeting, rigged up, hooked up to circulate mixed 180 SKS com 3+2 gel, displaced with 16 bbl water, cement did circulate  
  
Thank you Kelly crew

SERVICE  
DEPTH OF JOB 268  
PUMP TRUCK CHARGE \_\_\_\_\_ 1512.35  
EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
MILEAGE MILV 40 @ 7.70 308.00  
MANIFOLD Swagge @ 325.00  
MILV 40 @ 4.10 176.00  
TOTAL 2321.35

CHARGE TO: Shakespeare  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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.

PRINTED NAME Doug Roberts  
SIGNATURE Doug Roberts

SALES TAX (if Any) \_\_\_\_\_  
TOTAL CHARGES 6,897.35  
DISCOUNT 1,793.31 IF PAID IN 30 DAYS  
\$5,104.03 Net.



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 138722  
Invoice Date: Sep 21, 2013  
Page: 1

**Bill To:**

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

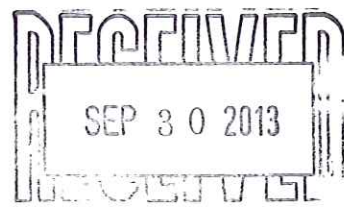
Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	61155	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 21, 2013	10/21/13

Quantity	Item	Description	Unit Price	Amount
		Tucker #2-9		
168.00	CEMENT MATERIALS	Class A Common	17.90	3,007.20
112.00	CEMENT MATERIALS	Pozmix	9.35	1,047.20
10.00	CEMENT MATERIALS	Gel	23.40	234.00
70.00	CEMENT MATERIALS	Flo Seal	2.97	207.90
300.72	CEMENT SERVICE	Cubic Feet	2.48	745.79
502.40	CEMENT SERVICE	Ton Mileage	2.60	1,306.24
1.00	CEMENT SERVICE	Rotary Plug	2,483.59	2,483.59
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	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

\$ 2,474.13

ONLY IF PAID ON OR BEFORE  
Oct 16, 2013

Subtotal	9,515.92
Sales Tax	775.55
Total Invoice Amount	10,291.47
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,291.47</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 061155

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:  
Dakley, TX

DATE <u>9/2/13</u>	SEC <u>19</u>	TWP <u>16</u>	RANGE <u>13</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30 AM</u>	JOB FINISH <u>5:00 PM</u>
LEASE <u>Tudler</u>	WELL # <u>2-9</u>	LOCATION <u>Pence 1W 1 3/4 W Finto</u>		COUNTY <u>Suitt</u>	STATE <u>TX</u>		
OLD OR NEW (Circle one)							

CONTRACTOR H.D. 2

TYPE OF JOB ROTARY - Noting

HOLE SIZE 2 1/8" T.D.

CASING SIZE 6 3/8" DEPTH 263'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER Same

CEMENT AMOUNT ORDERED 280 SK 60/40 40 ggal  
14 PLO

EQUIPMENT

PUMP TRUCK CEMENTER Alan RYAN

# 423-2A1 HELPER Kevin RYAN

BULK TRUCK

# 396 DRIVER Elia (TMS)

BULK TRUCK

# DRIVER

COMMON	<u>168</u>	@ <u>17.80</u>	<u>3007.20</u>
POZMIX	<u>118</u>	@ <u>9.33</u>	<u>1097.20</u>
GEL	<u>10</u>	@ <u>23.40</u>	<u>234.00</u>
CHLORIDE		@	
ASC		@	
<u>Plo seal</u>	<u>70lb</u>	@ <u>2.97</u>	<u>207.90</u>
HANDLING	<u>300.72</u>	@ <u>2.48</u>	<u>745.29</u>
MILEAGE	<u>2 hr 70 miles</u>	<u>12.56</u>	<u>1306.24</u>
			TOTAL <u>6548.33</u>

REMARKS:

2490' - 50SK

1620' - 80SK

810' - 50SK

300' - 50SK

60' - 20SK

R Hole 30 SK

SERVICE

DEPTH OF JOB 2490'

PUMP TRUCK CHARGE 2413.59

EXTRA FOOTAGE @

MILEAGE 40 miles @ 7.20 308.00

MANIFOLD @ 4.40 176.00

40 mile late vehicle

CHARGE TO Shallegeance

STREET

CITY STATE ZIP

TOTAL 2967.59

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.

PLUG & FLOAT EQUIPMENT

①

②

③

④

⑤

TOTAL

PRINTED NAME Ryan Baker

SIGNATURE Ryan Baker

SALES TAX (If Any)

TOTAL CHARGES 9,515.92

DISCOUNT 2,474.13 IF PAID IN 30 DAYS

7,041.78 Net.