

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: 140017
Invoice Date: Nov 26, 2013

Page: 1

Customer ID	Field Ticket#	Payment	Terms
Shak	61198	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 26, 2013	12/26/13

Quantity	Item		Description	Unit Price	Amount
175.00 3.00 6.00 189.22 148.07 1.00 15.00	WELL NAME CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT SERVICE CEMENT SUPERVISOR OPERATOR ASSISTANT	Teeter #2-11 Class A Common Gel Chloride Cubic Feet Charge Ton Mileage Charge Surface Pump Truck Mileage Light Vehicle Mileage Alan Ryan Kevin Ryan Brandon Wilkinson	Description [NT] DEC 0 9 2013 [O S02 - S	17.90 23.40 64.00 2.48 2.60 1,512.25 7.70 4.40	3,132.50 70.20 384.00 469.27
		Subtotal			6,134.70

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

\$

1,595.02

ONLY IF PAID ON OR BEFORE
Dec 21, 2013

Outstate	6,134.70
Subtotal	0, 134.70
Sales Tax	274.38
Total Invoice Amount	6,409.08
Payment/Credit Applied	
TOTAL	6,409.08



ALLIED OIL & GAS SERVICES, LLC 061198 Federal Tax J.D. # 20-8651475

SOUTHLAKE, TEXAS 76092		SER	vice point: <u>(Oukly</u>	_K
DATE 12 24/3 SEC. TWP. RANGE 32 C.	ALLED OUT	ON LOCATION	108 START	JOB FINISH
LEASE Tector WELL# 2-11 LOCATION OGKLE	# 135	7/0F-NO	COUNTY	STATE
OLD OR VEV (Circle one)	<i>y</i>	49-12-1		7
CONTRACTOR 140	OWNER	S		
TYPE OF JOB Sinder	•			
HOLE SIZE 12/14 T.D. 227	CEMENT	1 50		All.
CASING SIZE & DEPTH AS-7	AMOUNT O	RDERED / 25	Con 370	A SINCE
TUBING SIZE DEPTH			2006	
DRILL PIPE 4112 DEPTH TOOL DEPTH		···		
PRES. MAX MINIMUM	COMMON_	125	_@D20	212250
MEAS, LINE SHOE JOINT	POZMIX	- 	@3	-11-12
CEMENT LEFT IN CSG. 15	GEL	3	@ 23-40	2020
PERFS.	CHLORIDE	6	0642	284
DISPLACEMENT 13.5044	ASC			
EQUIPMENT			@	
			_@	
PUMPTRUCK CEMENTER Han RIPER	-			
#473-28) HELPER Buil Ring		···	@	
BULKITRUCK			_@	
# 996 DRIVER Brandon W. Things	7			
BULK TRUCK			@ 102	2)
# DRIVER	HANDLING	189,200	C-072-	4.69
	MILBAGE, 2	Frederile S	2.63670N	385 50
Bur Co, Crewlato, Mix Conort, Diffine Co	mons	SERV.		
A .	DEPTH OF		***	
Carent And Grunate		CK CHARGE	/3	`\2. !3'
	EXTRA FOO		− [@] √> ₽	
-T 116 -	MILBAGE_	,_,_,	_@	1175
Thank the Brandon	MANIFOLD	a 150iles	-@ _ yy	6180
• •	LATELA	V :1.200182	_ @7	- <u>@o</u> _
CHARGE TO: Sharkespence				20
- The second sec			TOTAL	1693
STREET				
CITYSTATEZIP		**********		
		PLUG & FLOA	II EQUAPATEN	
			@	
			_	
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			TOTAL	·
contractor. I have read and understand the "GENERAL	O I Character	/ //C 1 = 3		
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX		12/1 22	*****
	TOTAL CHA	ARGES 6,/	134.72	٠,
PRINTED NAME MAN (SMAS)	DISCOUNT	1,5950	22 112 DA1	D IN 30 DAY
PRINTED NAME MAN BALLA	DISCOONI	11 6	20/0	Net
SIGNATURE VALUE OF FEMALE		4,0	0767	AACOL S.
SIGNATORE INTO THE TOTAL AND T		્રક્		
		3	*	

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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: 140262

Invoice Date: Dec 9, 2013

Page:

1

Customer ID	Field Ticket #	Payment	Terms
Shak	62182	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 9, 2013	1/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELLNAME	Teeter #2-11		
123.00	CEMENT MATERIALS	Class A Common	17.90	2,201.70
82.00	CEMENT MATERIALS	Pozmix	9.35	766.70
7.00	CEMENT MATERIALS	Gel \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	23.40	163.80
51.00	CEMENT MATERIALS	Flo Seal	2.97	151.47
220.41	CEMENT SERVICE	Cubic Feet Charge	2.48	546.62
1.00	CEMENT SERVICE	Ton Mileage Charge	380.00	380.00
1.00	CEMENT SERVICE	Rotary Plug /	2,483.59	2,483.59
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan DEC 2 3 2013		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		
		BOOGEL LE LE GOODE BOOGE BOOG BOOG		
	104.0			
		10502-17		
	(4)			

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

\$

1,815.58

ONLY IF PAID ON OR BEFORE
Jan 3, 2014

Subtotal	6,983.02
Sales Tax	534.20
Total Invoice Amount	7,517.22
Payment/Credit Applied	
TOTAL	7,517.22



ALLIED OIL & GAS SERVICES, LLC 062182 Federal Tax I.D. # 20-8651476

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT:
	Caps (Ings)
DATE IN 9 (1) SEC. TWP. RANGE	ALLEO OUT ON LOCATION JOB START JOB FINISH
LEASE TECTOR WELL # 211 LOCATION PORCE	135 / Enixo Country state
OLD OR NEW (Circle one)	11) 101100
CONTRACTOR #10	
TYPE OF IOD	OWNER Son
HOLE SIZE 7 19 T.DU Y616	CEMENT
CASING SIZE X P DEPTH	
TUBING SIZE DEPTH	AMOUNT ORDERED 205 100/40 40700
DRILL PIPE DEPTH	TYFlo Sund
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON_123 @1220170
MEAS. LINE SHOE JOINT	POZMIX 82 @ 935 26620
CEMENT LEFT IN CSG.	GEL @ 237 163 85
PERFS.	CHLORIDE @
DISPLACEMENT	ASC@
EQUIPMENT	Pla Sal 57/6 @ 22 15/47
_	@
PUMPTRUCK CEMENTER Alan PHAN	
#423-28/ HELPER WIN KYAD	
BULK TRUCK	@
# 341 DRIVER Havis Helmostine	
BULK TRUCK	
# DRIVER	11110 1110 010 5 (C) 3 18 3 (G)
	HANDLING 20014 @ 2 546
REMARKS:	MILEAGE 780/21/4 9,193 ton 3,000
NEWARRS:	TOTAL 4210
d) 1/4 d	•
190 715 40 61 220	SERVICE
10 (11 - 41)	•
10 11 70	DEPTH OF JOB
30 51 AH	PUMPTRUCK CHARGE 9483-7
	EXTRA FOOTAGE @
Tank ho	MILEAGE 15 W/6 @ 720 1158
Alm, Kenn Chris	MANIFOLD @ 490 66 CD
the first to the	1) mile @ g am 66
CHARGE TO: Shopes perce	
· · · · · · · · · · · · · · · · · · ·	TOTAL 2665
STREET	101AL <u>&60,5</u> .
CITYSTATEZIP	, ·
	PLUG & FLOAT EQUIPMENT
	7057 1.1 7 7
	8 1/2 Weath Play @ 10> 2
m	<u> </u>
To: Allied Oil & Gas Services, LLC.	
You are hereby requested to rent cementing equipment	
and furnish cementer and helper(s) to assist owner or	<u> </u>
contractor to do work as is listed. The above work was	102.64
done to satisfaction and supervision of owner agent or	TOTAL M
contractor. I have read and understand the "GENERAL	CALES TAY (16 A)
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
0 01	TOTAL CHARGES (3, 983.03
PRINTED NAME DOUG HO DECTS	DISCOUNT 1, 215.58 IF PAID IN 30 DAYS
	, , ,
CIONATURE / DALLES	5,167.44 Nets
SIGNATURE Day KOLDO	i
11	·