

PO Box 93999 Southlake, TX 76092

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

Bill To:

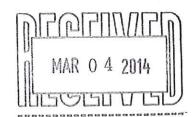
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

INVOICE

Invoice Number: 141512

Invoice Date: Feb 18, 2014

Page: 1



Customer ID	Field Ticket #	Payment	Terms
Shak	62564	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Feb 18, 2014	3/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Carson #2-25		
195.00	CEMENT MATERIALS	Class A Common	17.90	3,490.50
105.00	CEMENT MATERIALS	Pozmix	9.35	981.75
21.00	CEMENT MATERIALS	Gel	23.40	491.40
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
4.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	140.00
633.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,569.84
1,082.38	CEMENT SERVICE	Ton Mileage Charge	2.60	2,814.19
1.00	CEMENT SERVICE	Port Collar V	2,483.59	2,483.59
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Adam Flipse		
		10502-5		
		10 302 -		
		Cubbatal		10 700 70

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

\$

3,184.57

ONLY IF PAID ON OR BEFORE Mar 15, 2014

Subtotal	12,738.52
Sales Tax	434.10
Total Invoice Amount	13,172.62
Payment/Credit Applied	
TOTAL	13,172.62



ALLIED OIL & GAS SERVICES, LLC 062564 Federal Tax J.D. # 20-8651476

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092					SERVICE POINT:				
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To: Allied Oil & G	as Servi	ces, LLC.			•••			@	
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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: 141377

Invoice Date: Feb 13, 2014

Page:

1

Customer ID	Field Ticket #	Payment	Terms
Shak	62216	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Feb 13, 2014	3/15/14

Quantity	Item		Description	Unit Price	Amount
1.00	WELL NAME	Carson #2-25	. 1		
165.00	CEMENT MATERIALS	ASC	N	20.90	3,448.50
18.00	CEMENT MATERIALS	Salt	(' ' '	26.35	474.30
825.00	CEMENT MATERIALS	Gilsonite		0.98	808.50
116.00	CEMENT MATERIALS	CD-31	D. [] 0. [] 1. []	10.30	1,194.80
12.00	CEMENT MATERIALS	Super Flush		58.70	704.40
208.00	CEMENT SERVICE	Cubic Feet Charge		2.48	515.84
349.20	CEMENT SERVICE	Ton Mileage Charge	FEB 2 4 2014	2.60	907.92
1.00	CEMENT SERVICE	Production Casing <	111 120 2 1 2014	2,765.75	2,765.75
45.00	CEMENT SERVICE	Pump Truck Mileage		7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	88888888888888888888888888	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage		4.40	198.00
1.00	CEMENT SUPERVISOR	Kelly Gabel			
1.00	EQUIPMENT OPERATOR	Wayne McGhghy			
1.00	OPERATOR ASSISTANT	Brandon Wilkinson			
		10	502-5		
		0.44.61			

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

\$

2,909.87

ONLY IF PAID ON OR BEFORE Mar 10, 2014

Subtotal	11,639.51
Sales Tax	540.39
Total Invoice Amount	12,179.90
Payment/Credit Applied	
TOTAL	12,179.90



ALLIED OIL & GAS SERVICES, LLC 062216 Federal Tax I.D., # 20-8651475

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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: 141255
Invoice Date: Feb 4, 2014

Page:

1

Customer ID	Field Ticket #	Payment	Terms
Shak	62209	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 4, 2014	3/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELLNAME	Carson #2-25		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
194.64	CEMENT SERVICE	Cubic Feet Charge	2.48	482.71
380.70	CEMENT SERVICE	Ton Mileage Charge	2.60	989.82
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy FEB 1 8 2014		
		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

\$ 1,801.37

ONLY IF PAID ON OR BEFORE
Mar 1, 2014

7,205.48
299.61
7,505.09
7,505.09

ALLIED OIL & GAS SERVICES, LLC 062209 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999	•	SERV	/ICE POINT:	
SOUTHLAKE, TEXAS 76092			Oakly	4/5
DALE 4.54-14 25 1/2 57	CALLED OUT	ON LOCATION	JOB START	JOB FINISH 2100AM
LEASE COLLEGE WELL# 2-25 LOCATION P. 1/2	the & Yande To	ld who cap	LEQUNTY	STATE
OLD OR YEW (Circle one)	5 8 9 N 15	10	deott	<u> </u>
			}	
CONTRACTOR Southivened # 70 TYPE OF JOB Surface	OWNER &	am (
HOLE SIZE 12/14 T.D. 21/64	CEMENT			
CASING SIZE 85/8 DEPTH 264	AMOUNT OR	DERED	des com	1300cc
TUBING SIZE DEPTH DRILL PIPE DEPTH	<u> 290 gal</u>		•	
TOOL DEPTH TOOL DEPTH				
PRES. MAX MINIMUM	COMMON	100 bb	20 1790	222200
MEAS. LINE SHOE JOINT	POZMIX		@	
CEMENT LEFT IN CSG. 15'	GEL	3.0ks	@ 2370	-7032
PERFS.	CHLORIDE_	6.400	@ 6400	38450
DISPLACEMENT 18314	ASC		@	
EQUIPMENT	***************************************		- <u>@</u>	
DIM (DODDING)			-@	
PUMPTRUCK CEMENTER Duly Gase			<u> </u>	•
# 422 HELPER Wayne Moghey			♠	
# 3964306 DRIVER Jum (745)			@	
BULK TRUCK			@	
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A Section of the sect	PUMPTRUCK		-	1517 25
compared died execulate	EXTRA FOOT			
Dilly NX Luc		N'HV 45	.@ <u>770</u>	34650
- July 4 Oliv	MANIFOLD /N	1 11 1. 11	@ <u>440</u>	- 10.00
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CHARGE TO: Shakespere				***
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		PLUG & FLOAT	. EĞOTLVIEЙ	T
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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 above work was				
done to satisfaction and supervision of owner agent or:			TOTAL	
contractor. I have read and understand the "GENERAL.				
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (I			*****
	TOTAL CHAR	GES. 7.20	3P.Z	
PRINTED NAME SAM STAGGS	DISCOUNT	1,301.37	• • • • •	
A TOTAL DE LA CONTRACTOR DE LA CONTRACTO	DISCOUNT			2YACI OE MI C
SIGNATURE San ATyur		11.POP,C	Net.	
SIGNATURE At on 10 Jayra				
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