



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142519
Invoice Date: Apr 10, 2014
Page: 1

Bill To:

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63383	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Apr 10, 2014	5/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #5-36		
260.00	CEMENT MATERIALS	Class A Common	17.90	4,654.00
140.00	CEMENT MATERIALS	Pozmix	9.35	1,309.00
25.00	CEMENT MATERIALS	Gel	23.40	585.00
4.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	140.00
624.67	CEMENT SERVICE	Cubic Feet Charge	2.48	1,549.18
1,079.55	CEMENT SERVICE	Ton Mileage Charge	2.60	2,806.83
1.00	CEMENT SERVICE	Port Collar ✓	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		

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

\$ 3,517.02

ONLY IF PAID ON OR BEFORE
May 5, 2014

Subtotal	14,072.10
Sales Tax	545.07
Total Invoice Amount	14,617.17
Payment/Credit Applied	
TOTAL	14,617.17

DW



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142490

Invoice Date: Apr 6, 2014

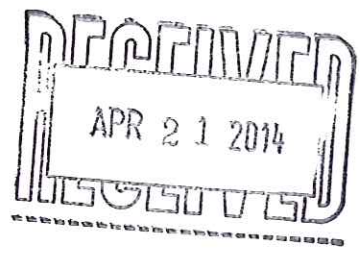
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	61336	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Apr 6, 2014	5/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #5-36		
3.00	CEMENT MATERIALS	Gel	23.40	70.20
140.00	CEMENT MATERIALS	ASC	20.90	2,926.00
15.00	CEMENT MATERIALS	Salt	26.35	395.25
700.00	CEMENT MATERIALS	Gilsonite	0.98	686.00
98.00	CEMENT MATERIALS	CD-31	10.30	1,009.40
12.00	CEMENT MATERIALS	WFR-II	58.70	704.40
181.53	CEMENT SERVICE	Cubic Feet Charge	2.48	450.19
354.15	CEMENT SERVICE	Ton Mileage Charge	2.60	920.79
1.00	CEMENT SERVICE	Long String ✓	2,765.75	2,765.75
45.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	346.50
1.00	CEMENT SERVICE	Rotating Head Rental	475.00	475.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

INT



10502-5

Subtotal	10,947.48
Sales Tax	471.99
Total Invoice Amount	11,419.47
Payment/Credit Applied	
TOTAL	11,419.47

DW

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

\$ 2,736.94

ONLY IF PAID ON OR BEFORE

May 1, 2014



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142228
Invoice Date: Mar 25, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62055	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 25, 2014	4/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #5-36		
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
399.73	CEMENT SERVICE	Ton Mileage Charge	2.60	1,039.30
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Talon Jones		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

INT



16502-5
KWP

Subtotal	7,529.96
Sales Tax	299.61
Total Invoice Amount	7,829.57
Payment/Credit Applied	
TOTAL	7,829.57

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

\$ 1,882.49 ✓

ONLY IF PAID ON OR BEFORE
Apr 19, 2014

DW

ALLIED OIL & GAS SERVICES, LLC 062055

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dawkey 1st

DATE <u>3-25-14</u>	SEC. <u>36</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00 am</u>	JOB FINISH <u>1:30</u>
LEASE <u>Janzon</u>	WELL # <u>5-36</u>	LOCATION <u>Pence E to Eagle Rd</u>	COUNTY <u>Scott</u>			STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>S to T E & S into</u>				

CONTRACTOR H.D. #2 OWNER Same

TYPE OF JOB Surf ace

HOLE SIZE 12 1/4 T.D. 268 ft CEMENT AMOUNT ORDERED 180 com 3 1/2 cc

CASING SIZE 8 5/8 DEPTH 2 1/2 Gal

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 ft.

PERFS.

DISPLACEMENT 16.1161

EQUIPMENT

PUMP TRUCK CEMENTER Talan Jones

423/281 HELPER Kevin Ryan

BULK TRUCK

818/ DRIVER Alex (tws)

BULK TRUCK

DRIVER

COMMON 180 com @ 17.90 3222.00

POZMIX @

GEL 3 sks @ 23.40 70.20

CHLORIDE 6 sks @ 64.00 384.00

ASC @

HANDLING 194.64 cost @ 2.48 482.91

MILEAGE 8.88 x 45mi @ 2.60 1038.31

TOTAL 5188.22

REMARKS:

Pumped 180 sks, 3 1/2 cc, 2 1/2 Gal @ 268 ft cement did circulate

Thank you!

CHARGE TO: Shakespeare oil.

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 4.5 mi @ 7.20 346.50

MANIFOLD Swedge @ 2.75 12.38

light duty ml @ 4.40 198.00

TOTAL 2331.75

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 7,329.97

DISCOUNT 1,802.49 IF PAID IN 30 DAYS

5,647.47 Net.

PRINTED NAME Stephen Pearce

SIGNATURE Stephen Pearce