

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: 142055

Invoice Date: Mar 19, 2014

Page: 1

Customer ID	Field Ticket#	Payment Terms	
Shak	62710	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Mar 19, 2014	4/18/14

Quantity	Item		Description	Unit Price	Amount
1.00	WELL NAME	Janzen #4-36			
180.00	CEMENT MATERIALS	Class A Common	1-1	17.90	3,222.00
3.00	CEMENT MATERIALS	Gel	101	23.40	70.20
507.00	CEMENT MATERIALS	Chloride	(1-1)	0.80	405.60
193.98	CEMENT SERVICE	Cubic Feet Charge	-u'	2.48	481.07
398.70	CEMENT SERVICE	Ton Mileage Charge	(SISTERIES)	2.60	1,036.62
1.00	CEMENT SERVICE	Surface 🗸	DEWILL MALL	1,512.25	1,512.2
45.00	CEMENT SERVICE	Pump Truck Mileage		7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	MAR 3 1 2014	4.40	198.00
1.00	CEMENT SUPERVISOR	Charles Kinyon	MINING T		
1.00	EQUIPMENT OPERATOR	Mike Scothorn			
1.00	EQUIPMENT OPERATOR	Ben Newell			
				1050	2-03
				1050	1
					N
					,
ALL PRICE	ES ARE NET, PAYABLE	Subtotal			7,272.2
	EOULOWING DATE OF	Sales Tay			301.3

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

\$ 1,890.78

ONLY IF PAID ON OR BEFORE Apr 13, 2014

Subtotal	7,272.24
Sales Tax	301.37
Total Invoice Amount	7,573.61
Payment/Credit Applied	
TOTAL	7,573.61



ALLIED OIL & GAS SERVICES, LLC 062710 Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

great Bend

							1.10
<i>3-19-14</i> Daje	SEC. 36	TWP.	RANGE 34	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
jangen LEASE	WELL#4	-36	1 111112, 121.000, 131.000	west to		0.01111	STATE
OLD OR NEW (Ci	rcle one)	*****		on Rel IN			15-22
CONTRACTOR	routher	ind	5.1	OWNER A			
TYPE OF JOB 4				OWNER	me :		
HOLE SIZE 12			268	CEMENT			1
CASING SIZE	85/2 2	4ADEI	TH 265		EDERED 180	nu cla	12131.CC
TUBING SIZE	0		ТH	21.901	CERED TOO		27101-0
DRILL PIPE		DEI	PTH	X Appen			
TOOL		DEI	PTH	10,00			·
PRES. MAX			NIMUM	_ COMMON	180	@ 17.90	3.222.05
MEAS, LINE		SHO	DE JOINT	POZMIX _		@	. *
CEMENT LEFT IN	CSG.	5		_ GEL _	3	<u>@ 23.40</u>	
PERFS.	110 -		01 001	_ CHLORIDE_	507	@ · 80	405.60
DISPLACEMENT	<u>H20</u>	15.	96 BB/	_ ASC	····	@	:
	EQUII	PMENT				@	
				<u> </u>		@	-
PUMPTRUCK	CEMENTE	RCha	eles Kinger	<u> </u>		@	
# 398	HELPER 2	nike	scothorn			@	
BULK TRUCK				-	-	@	
#607-239	DRIVER 🕹	en:	newell			@	
BULK TRUCK				- <u></u>		@	······································
#	DRIVER			- HANDLING	163 98	@ 	481.07
				MILEAGE	8.861751	x 2.40	7.036.63
	DEM	ARKS:		MIECNOE _	<u> </u>		
P' Part 2			1. 11 . 14	. Seite		TOTA	r <u>2. 312. 7</u>
maxim 2	05 0 78	cag	held sapti- lation within	, idiliya			
mud hoo	1 7	neur	lae 5BBI	5	. SER	VICE	
H20 11 Bee	al mi	vareo	8014 class	<u> </u>	265		· · · · · · · · · · · · · · · · · · ·
120 00 cent	24.00	7	splace 15.9	DEPTH OF J			
BBI H20	1845	Per .	sement di				2. 35
circulate		or c	2000-000	_ 2/11/10/11/00		@	- 5 111 S
<u>ana</u>				_ MILEAGE _		- 1º - 1	346.50
				- MANIFOLD	rum 45	@	198.00
					3000 10	@_ <u>1.70</u> @	_ 170
CHARGE TO:	2.4.	10-					
CHARGE TO: 22	arest	meas	e og	- 11.	N.		7 as/.
STREET	·		<u> </u>	_	* .	TOTA	L <u>2.056.</u>
	CTA"	TC	71D				1
CITY	STA	1E	ZIP	-	PLUG & FLO	AT EQUIPME	NT
+1.						@	
A FIFT AS A	& low	es l				@	
To Aller Olle	l yor	$\mathcal{L}_{i,c}$				ര	
To: Allied Oil &					· · · · · · · · · · · · · · · · · · ·	@	
You are hereby re	equested to	rent cen	nenting equipment		14. 14.7	@ @	
You are hereby re and furnish ceme	equested to nter and he	rent cen lper(s) t	nenting equipment o assist owner or			@	
You are hereby re and furnish ceme contractor to do v	equested to nter and he work as is li	rent cen lper(s) to isted. Ti	nenting equipment o assist owner or he above work was			@	
You are hereby re and furnish ceme contractor to do v done to satisfacti	equested to nter and he work as is li on and supe	rent cent lper(s) to isted. The ervision	nenting equipment o assist owner or he above work was of owner agent or			@	L Visit
You are hereby re and furnish ceme contractor to do v done to satisfacti contractor. I have	equested to nter and he work as is li on and supe e read and t	rent cent lper(s) to isted. The ervision understa	nenting equipment o assist owner or the above work was of owner agent or nd the "GENERAL	CALECTAN	(If Any)	@	L
You are hereby re and furnish ceme contractor to do v done to satisfacti contractor. I have	equested to nter and he work as is li on and supe e read and t	rent cent lper(s) to isted. The ervision understa	nenting equipment o assist owner or he above work was of owner agent or	SALES TAX		@	L
You are hereby re and furnish ceme contractor to do done to satisfacti contractor. I hav TERMS AND CO	equested to nter and he work as is li on and supe e read and to ONDITION	rent cent lper(s) to isted. The ervision understa IS" listed	nenting equipment o assist owner or he above work was of owner agent or nd the "GENERAL I on the reverse side	CALECTAN		© @	L
You are hereby re and furnish ceme contractor to do done to satisfacti contractor. I hav TERMS AND CO	equested to nter and he work as is li on and supe e read and to ONDITION	rent cent lper(s) to isted. The ervision understa IS" listed	nenting equipment o assist owner or he above work was of owner agent or nd the "GENERAL I on the reverse side	SALES TAX TOTAL CHA		е тота 7 2. ^{3.у} 70. 2.6	
You are hereby re and furnish ceme contractor to do done to satisfacti contractor. I hav TERMS AND CO	equested to nter and he work as is li on and supe e read and to ONDITION	rent cent lper(s) to isted. The ervision understa IS" listed	nenting equipment o assist owner or he above work was of owner agent or nd the "GENERAL I on the reverse side	SALES TAX		е тота 7 2. ^{3.у} 70. 2.6	L AID IN 30 DAYS
You are hereby re and furnish ceme contractor to do v done to satisfacti contractor. I have	equested to nter and he work as is li on and supe e read and to ONDITION	rent cent lper(s) to isted. The ervision understa IS" listed	nenting equipment o assist owner or he above work was of owner agent or nd the "GENERAL I on the reverse side	SALES TAX TOTAL CHA		е тота 7 2. ^{3.у} 70. 2.6	



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: 142216

Invoice Date: Mar 28, 2014

Page:

Customer ID	Field Ticket #	Payment	Terms
Shak	61330	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Mar 28, 2014	4/27/14

Quantity	Item		Description	Unit Price	Amount
1.00	WELLNAME	Janzen #4-36			
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	PLCOLULIAN SA	0.98	686.00
98.00	CEMENT MATERIALS	CD-31		10.30	1,009.40
12.00	CEMENT MATERIALS	WFR-II	n APR 0 7 2014	58.70	704.40
181.53	CEMENT SERVICE	Cubic Feet Charge	AIN 0 1 2511	2.48	450.19
354.15	CEMENT SERVICE	Ton Mileage Charge		2.60	920.79
1.00	CEMENT SERVICE	Long String V	020000000000000000000000000000000000000	2,765.75	2,765.75
45.00	CEMENT SERVICE	Pump Truck 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			
					5
					1-2-5
				10	6-408
			Z.		Fu
		¬ Subtotal			10,947.48

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

\$

2,846.42

ONLY IF PAID ON OR BEFORE

Apr 22, 2014

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



ALLIED OIL & GAS SERVICES, LLC 061330 Federal Tax 1.D. # 20-8651475

DATE 3 - 28 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4	REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT:
DISCONTRACTOR WELLER 4-34 LOCAMON Rock & To Falson 3 S SONT STREET CONTRACTOR SOUTH LINE 4-34 DO OWNER SOMY. TYPE OF JOB Production (Low Strong Sont Street Street Sont Street Street Sont Street So	•	
DISCONTRACTOR WELLER 4-34 LOCAMON Rock & To Falson 3 S SONT STREET CONTRACTOR SOUTH LINE 4-34 DO OWNER SOMY. TYPE OF JOB Production (Low Strong Sont Street Street Sont Street Street Sont Street So	DATE 3-28-14 SEC 1 WILL RANGE 4	5/00 m /200
OLD OR REPUCCICLE one) OLD OR REPUCCICLE one) ONE STATE OLD OR REPUCCICLE one) OLD OR REPUCCICLE o		COUNTY LETATE!
CONTRACTION South and 70 TYPE OF 10B Production (Los Stras) PULL PICE 17		
TYPE DE IOB Pod when (In a strup) HOLE SIZE 7 8 T. DETTH 4847.57 TURING SIZE 5 7. DETTH 4847.57 TURING SIZE DETTH TOOL YET COLLOW DETTH 74/1.85 PRES. MAX MINIMUM MEAS LINE SHOE IOHN 42.52 PRES. MAX		
HOLE SIZE 572 DEPTH 4879.57 TUBNO SIZE DEPTH DEPTH 2411.85 TRES. MAX MINIMUM MEAS. LINE SHOE DIONY 42.52 EMERT LEPTIN CSG. 42 1.52 EQUIPMENT EQUIPMENT	2000	OWNER Same
CASING SIZE 57, DEFTH 4897.57 TUBING SIZE DEFTH DRILL PIPE DEFTH TOOL 70 (Colley DEFTH 24/1.85 PRES. MAX MINIMUM MEAS LINE SHIDE JOINT 42.52 PERFS. DISPLACEMENT LEFT IN CSC. 42 (1.52 DISPLACEMENT LEFT IN CSC. 42 (1.52 DISPLACEMENT LIFE TO CSC. 42 (1.52 EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT SLIF 15 5ks 22.35 395.25 CHILORIUB ASC. 1405ks 20.90 39.24.00 EQUIPMENT SLIF 15 5ks 24.35 395.25 CHILORIUB ASC. 1405ks 20.90 39.24.00 EQUIPMENT SLIF 15 5ks 24.35 395.25 CHILORIUB ASC. 1405ks 20.90 39.24.00 EQUIPMENT SLIF 15 5ks 24.35 395.25 CHILORIUB ASC. 1405ks 20.90 39.24.00 EQUIPMENT SLIF 15 5ks 24.35 395.25 CHILORIUB ASC. 1405ks 20.90 39.24.00 EQUIPMENT SLIF 15 5ks 24.35 395.25 CHILORIUB ASC. 1405ks 20.90 39.24.00 EQUIPMENT SLIF 15 5ks 24.35 395.25 CHILORIUB ASC. 1405ks 20.90 39.24.00 EQUIPMENT SLIF 15 5ks 24.35 395.25 CHILORIUB ASC. 1405ks 20.90 39.24.00 EQUIPMENT SLIF 15 5ks 24.35 395.25 CHILORIUB ASC. 1405ks 20.90 39.24.00 EQUIPMENT SLIF 15 5ks 24.35 395.25 CHILORIUB ASC. 1405ks 20.90 39.24.00 EQUIPMENT SLIF 15 5ks 24.35 395.25 EQUIPMENT BUIK TRUCK BUIK T	TYPE OF JOB Production (long string)	CEMPNT
TUBING SIZE DEPTH TOOL POT COLOR DEPTH TOOL POT COLOR DEPTH 24/1/85 PRES. MAX. MINNUM MEAS. LINE SHOE DINT 42.52 CEMENT LEPT IN CSG. 42 (.5.2 CEMENT LEPT IN CSG. 42 (.5.2 CEMENT LEPT IN CSG. 42 (.5.2 CHILORIDE BULK TRUCK BULK		AMOUNT ORDERED 140 SK< AS C.
TOOL Vert Coller Depth 24/1/85 PRESS MAX MINIMUM MEAS. LINE SHOE SHOE SHOE SHOE SHOE SHOE SHOE SHO		10% 58/t 50 6,/sonite 2% gel
PRES. MAX MINIMUM MEAS. LINE SHOE JOINT 42.52 GEL. 3.545. 23.49. 70.20 PERRS. DISPLACEMENT 14.37 bbl water EQUIPMENT EQUIPMENT PUMPTRUCK CEMENTER Tall Beauty H 123/281 HELPER Tall Files BULK TRUCK BULK TRU		,75 of 1 % (D-31
MEAS, LINE SHOE JOINT 42.73 PERFS. DISPLACEMENT LIFT IN CSG. 42.15.2 PERFS. DISPLACEMENT LIFT IN CSG. 42.15.2 EQUIPMENT EQUIPMENT FUMPTRUCK CEMENTER Tail Deally HIJZS HELPER Tail Deally HELPER Tail Deally BULK TRUCK HIJZS HELPER Tail Deally REMARKS: BULK TRUCK HIJZS DISPLACEMENT DRIVER REMARKS: BOULK TRUCK HIJS DISPLACEMENT REMARKS: BOULK TRUCK HANDLING BL.5.3 HF 0.24 Section REMARKS: BOULK TRUCK HANDLING BL.5.3 HF 0.24 Section TOTAL TILE 233 SERVICE SERVICE SERVICE CHARGE TO: Shall spearl TOTAL TILE 235 TOTAL TILE 235 TOTAL TILE 235 PLUG & FLOAT EQUIPMENT TOTAL STREET CITY STATE TOTAL TO do not ware agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. PRINTED NAME PRINTED NAME PRINTED NAME SIRPLE IP PLUG & IP PAID IN 30 DAYS TOTAL CHARGES C. 947.78 TOTAL CHARGES. SALES TAX (If Any) TOTAL CHARGES. TOTAL DISPLACEMENT TOTAL DISPLACEMENT TOTAL DISPLACEMENT TOTAL CHARGES. SALES TAX (If Any) TOTAL CHARGES. TOTAL DISPLACEMENT TOTAL DISPLACEMENT TOTAL CHARGES. PLUG & FLOAT EQUIPMENT TOTAL CHARGES. SALES TAX (If Any) TOTAL CHARGES. TOTAL DISPLACEMENT TOTAL DISPLACEMENT TOTAL CHARGES. PLUG & FLOAT EQUIPMENT TOTAL CHARGES. TOTAL DISPLACEMENT TOTAL CHARGES. PLUG & FLOAT EQUIPMENT TOTAL CHARGES. TOTAL DISPLACEMENT TOTAL CHARGES. TOTAL DISPLACEMENT TOTAL CHARGES. TOTAL CHARGES. TOTAL DISPLACEMENT TOTAL CHARGES. TOTAL DISPLACEMENT TOTAL CHARGES.		COMMON
GEL 3 \$L\$ = 23.4% 70.20 PEREFS. DISPLACEMENT 14.37 bb weller EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT S.11	MEAS, LINE SHOR JOINT 42.52	
DISPLACEMENT 14.3 bb week EQUIPMENT EQUIPMENT EQUIPMENT S.11 15.5 ts 22.3 ts 375.25 PUMPTRUCK CEMENTER 12.1 Editor 1 ts 11.5 ts 22.3 ts 375.25 BULK TRUCK 1386/510 DRIVER Also (Tw5) BULK TRUCK DRIVER REMARKS: Break arc. Drob be. 11 Bally 100 th Annoling 18.5 th 2.4 ts 18.50 if MILEAGE 18.7 to 2.4 ts 18.5 till MILEAGE 18.7 till MILEAG		
PUMPTRUCK CEMENTER TO LET Flox BULK TRUCK HELPER TO LET Flox BULK TRUCK HELPER TO LET Flox BULK TRUCK BULK BULK BULK BULK BULK BULK BULK BUL		CHLORIDE @
PUMPTRUCK CEMENTER Part Beauty # 123/28 HELPER Tolly Flip & Gallsenite 700 9.78 G86,00 BULK TRUCK # 386/510 DRIVER Ally (TW5) BULK TRUCK # 386/510 DRIVER Ally (TW5) REMARKS: Broak arc. Drop boall Ball 400 HANDLING [8],53 44 9.34 1845218 MILEAGE 7.87 423 185 1845218 MILEAGE 7.87 423 185 185 185 185 185 185 185 185 185 185		ASC 405ks @ 20,70 2926,00
PUMPTRUCK # 113/28/ HELPER Tolk Flip 28 BULK TRUCK # BULK TRUCK # DRIVER REMARKS: Break arc. Doo beal Bally 100 H Corcl by Win 12 bis well, Bally 100 H Corc by Win 12 bis well, Bally 100 H Corcl by Win 12 bis well, Bally	EQUIPMENT	5.1+ 15 stc @21.75 395 25
BULK TRUCK	3.2	@
BULK TRUCK # 386/310 DRIVER ALL DRIVER REMARKS: REMARKS: REMARKS: Brown out. And Itable were at and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. PRINTED NAME BULK TRUCK # 386/310 DRIVER All (Tw3) CD-31 98# 68,30 1607.40 LWFR-TL 17161 658.70 FROM OR PUMP TRUCK CHARGE 12.07 MILEAGE 1.8742145.53 FOR 116 116 116 116 116 116 116 116 116 11		6ilsonte 700= @ .98 686,00
BULK TRUCK BULK TRUCK BULK TRUCK BRIVER REMARKS: Break circ. Drop beat 1. Ball 400 H Girch 1 h. Wh 12 bbl were 1. not pit 17 1425 play 10 52 452 Wester 1 he pit 17 1425 play 10 52 452 Wester 1 hold were 1	BULK TOUCK	90# @ 1608 // O
REMARKS: Bresk arc. Dep b. 1. Ball 400 decreased 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 salisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL PRINTED NAME AND CONDITIONS" listed on the reverse side. PRINTED NAME AND CONDITIONS" listed on the reverse side. PRINTED NAME AND CONDITIONS" listed on the reverse side. PRINTED NAME AND CONDITIONS" listed on the reverse side. PRINTED NAME AND CONDITIONS" listed on the reverse side. PRINTED NAME AND CONDITIONS listed on	#386/510 DRIVER Alys (TUS)	CD-31 184 @ 18.30 1881,40
REMARKS: Break are. Drop beal Ballyoo Break in the plan in 12 bh week		WFR-TL 17/6 @58.70 704.40
REMARKS: Break (17C. Drs. be.) Ball 400	# DRIVER	HANDLING 181,53 45 @ 2,48 18450,19
Break arc. Imp be, II. Ballyloo de Circ I have Mix 12 bbl we feet, mix 130 steels and we feet, mix 110 steels and we feet, mix 110 steels and we feet, plug and load of 1200 pump truck charge 2765.75 Litt arcs section of load and and and arching equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to salisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. PRINTED NAME BETH OF JOB 4856' PUMP TRUCK CHARGE 2765.75 PUMP TRUCK CHARGE 2765.75 WHEAGE MI AV 45 0 7.70 394.80 MANIFOLD 1617 lived of 770 394.80 MANIF	•	
CHARGE TO: Shale spears 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 SERVICE PUMP TRUCK CHARGE AND TO TO THE ACC TO TO THE ACC TO THE AC		TOTAL 1162.23
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 saltsfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. PRINTED NAME DEPTH OF JOB 4856' PUMP TRUCK CHARGE EXTRA FOOTAGE MILEAGE M 1 4 4 4 6 7.70 34 6 80 MANIFOLD 101, Head @ 4.76 00 MANIFOLD 101, Head @ 4.76 0		
DEPTH OF JOB WESTERY 1 Plug chil Issue (1200) Left reserved 200 Plug chil Issue (1200) EXTRA FOOTAGE (200) MILEAGE MI AV 45 (200) 770 374.80 MANIFOLD 101, 142ad (200) 475.00 MANIFOLD 101, 142ad		SERVICE
PUMP TRUCK CHARGE 2765.75 1		DEPTH OF JOB 4856'
CHARGE TO: Shalespear TOTAL 3785.55 CHARGE TO: Shalespear TOTAL 3785.55 CHARGE TO: Shalespear TOTAL 3785.55 TOTAL CHARGES 10.947.78 DISCOUNT 3.846.43 IF PAID IN 30 DAYS TOTAL CHARGES 10.947.78 DISCOUNT 3.846.43 IF PAID IN 30 DAYS	w) worker, plug did land @ 1200#	PUMP TRUCK CHARGE 2765.75
CHARGE TO: Shave spear? STREET CITY STATE ZIP PLUG & FLOAT EQUIPMENT 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 PRINTED NAME TOTAL 975.00 MANIFOLD Fot, Head @ 9.75.00 IMALE STATE		EXTRA FOOTAGE @
CHARGE TO: Shallspeare STREET CITY STATE ZIP PLUG & FLOAT EQUIPMENT 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 PRINTED NAME PRINTED NAME TOTAL 198.00 TOTAL 3785.53 TOTAL 9.00 SALES TAX (If Any) TOTAL CHARGES 10.947.78 DISCOUNT 2.846.43 IF PAID IN 30 DAYS TOTAL CHARGES 10.35 Net.	noto The The	
CHARGE TO: Shallspeare STREET CITY STATE ZIP PLUG & FLOAT EQUIPMENT 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 PRINTED NAME TOTAL STREET TOTAL GARGES TOTAL STREET TOTAL GARGES TOTAL STREET TOTAL GARGES TOTAL GARGES TOTAL CHARGES		
TOTAL 3785.55 CITY STATE ZIP PLUG & FLOAT EQUIPMENT 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 AND CONDITIONS" listed on the reverse side. PRINTED NAME AND CONDITIONS I listed on the reverse side. DISCOUNT AND IF PAID IN 30 DAYS TOTAL THE TOTAL 3785.55	<u> </u>	
TOTAL 3785.55 CITY STATE ZIP PLUG & FLOAT EQUIPMENT 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 AND CONDITIONS" listed on the reverse side. PRINTED NAME AND CONDITIONS I listed on the reverse side. DISCOUNT AND IF PAID IN 30 DAYS TOTAL THE TOTAL 3785.55	CHARGE TO: Shave speary	A disease of
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 PRINTED NA	•	TOTAL 3785.55
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 PRINTED N		
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 PRINTED NAME O O TOTAL SALES TAX (If Any) TOTAL CHARGES DISCOUNT O TOTAL OF TOTAL CHARGES DISCOUNT O TOTAL OF TOTAL	CITYSTATEZIP	PLUG & FLOAT EQUIPMENT
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 PRINTED NAME O O O TOTAL SALES TAX (If Any) TOTAL CHARGES DISCOUNT O O TOTAL TOTAL CHARGES DISCOUNT O TOTAL TOTAL CHARGES DISCOUNT O TOTAL TOTAL CHARGES DISCOUNT O TOTAL TOTAL CHARGES TOTAL CHARGE		
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 PRINTED NAME PRINTED NAME DISCOUNT DISCOUNT TOTAL TOTAL TOTAL IF PAID IN 30 DAYS PLOT. 35 Net.		
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 PRIN		
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 P		@ · · · · · · · · · · · · · · · · · · ·
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 PRINTED NAME PRINTED NAME PRINTED NAME TOTAL TOTAL TOTAL CHARGES TOTAL CH		
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 PRINTED NAME PRINTED NAME PRINTED NAME TOTAL CHARGES DISCOUNT PRINTED NAME TOTAL CHARGES DISCOUNT PRINTED NAME TOTAL CHARGES		
TERMS AND CONDITIONS" listed on the reverse side. PRINTED NAME DISCOUNT PRINTED NAME PRINTED NAME ON THE PAID IN 30 DAYS PRINTED NAME ON THE PAID IN 30 DAYS ON THE PAID IN 30 DAYS		TOTAL
PRINTED NAME DUS POPES DISCOUNT 2,846.42 IF PAID IN 30 DAYS PRINTED NAME DUS POPES DISCOUNT 2,846.42 IF PAID IN 30 DAYS		
PRINTED NAME 1045 1000-45 DISCOUNT 2, 846.42 IF PAID IN 30 DAYS 8, 101.35 Net.		SALES TAX (If Any)
PRINTED NAME 104 1000-15 DISCOUNT 2,846.42 IF PAID IN 30 DAYS SIGNATURE 2 24 Robers	D_{i} D_{i}	TOTAL CHARGES 10, 447, 10
SIGNATURE Lay Robers 8,101.35 Net.	PRINTED NAME 1205 TODG 45	DISCOUNT 2, 846,42 IF PAID IN 30 DAYS
SIGNATURE & Long Kolley		8.101.35 Net.
	SIGNATURE & Love Kobers	01



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: 142366

Invoice Date: Apr 2, 2014

Page: 1

Customer ID	Field Ticket #	Payment	Terms
Shak	62026	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Apr 2, 2014	5/2/14

Quantity	Item		Description	Unit Price	Amount
1.00	WELLNAME	Jantzen #4-36			
292.00	CEMENT MATERIALS	Class A Common		17.90	5,226.80
158.00	CEMENT MATERIALS	Pozmix	1/1/1	9.35	1,477.30
31.00	CEMENT MATERIALS	Gel	(101	23.40	725.40
112.00	CEMENT MATERIALS	Flo Seal		2.97	332.64
	CEMENT MATERIALS	Cottonseed Hulls		35.00	735.00
509.67	TO BE RESIDENCE.	Cubic Feet Charge		2.48	1,263.98
978.75	CEMENT SERVICE	Ton Mileage Charge		2.60	2,544.75
	CEMENT SERVICE	Port Collar V		2,483.59	2,483.59
	CEMENT SERVICE	Pump Truck Mileage		7.70	385.00
	CEMENT SERVICE	Light Vehicle Mileage		4.40	220.00
	CEMENT SUPERVISOR	Kelly Gabel	DECEMBED.		
	EQUIPMENT OPERATOR	Wayne McGhghy	Marketic TIM (ICIN)		
	OPERATOR ASSISTANT	Adam Flipse	10 400		
	The second of th	100 S. Santing School S. S. C. V. S. S. C. V. Santing S. Santing	[APR 1 4 2014 "]		
		√. }			
				1050	2-5
				1050	0 115
					Y
		Subtotal			15,394.4

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

3,848.69

ONLY IF PAID ON OR BEFORE
Apr 27, 2014

Subtotal	15,394.46
Sales Tax	692.52
Total Invoice Amount	16,086.98
Payment/Credit Applied	
TOTAL	16,086.98



ALLIED OIL & GAS SERVICES, LLC 062026 Federal Tax I.D. # 20-8651476

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

SERVICE POINT:	SE	₹R\	/IC	ЕP	Oll	VT:
----------------	----	-----	-----	----	-----	-----

A.VIn. W

	•					LARIS	~ <i>Y.114.5</i>		
DATE 4-2-14	SEC.	TVP.	RANGE	CALLED OUT	ON LOCATION		JOB FINISH		
LEASETTOMYZEM	WELL#	41-34	LOCATION Pene	e E totalco		COUNTY 5cott	STATE		
OLD OR NEW CI	rcle one)		Rd 260 14 W	Al man	11-5-51>. 1:6/	1000			
						_J			
CONTRACTOR C	<i>pe</i> keu	ve riel	(setu.	OWNER 5	rene				
TYPE OF JOB S	st-fcol								
HOLESIZE	1100	<u>T.D.</u>		CEMENT					
CASING SIZE 51/2 DEPTH TUBING SIZE 278 DEPTH				AMOUNT O	RDERED 525	SK5 65	1/35 Poz		
DRILL PIPE	<u> </u>		TH TH	NI# El	0.2841	····			
TOOL POTTCO	(ar		TH 24112						
PRES. MAX			IIMUM	COMMON_	2 42	42 9 <u>0</u>	-5226 80		
MEAS. LINE			DEJOINT	POZMIX	15851	160 C 35	147730		
CEMENT LEFT IN	CSG.			GEL	31	@ 23 40	- 725 40		
PERFS.				CHLORIDE		@			
DISPLACEMENT				ASC					
	EQU	JIPMENT		Flo-se	G) [[2, A	F @ <u> 297</u>	-33264		
		·		- C 6 6 4 5 6 6	ठन्द्र मुला <u>ड</u>	26 2 E CC	73500		
PUMP TRUCK	CEMENT	ER_Ke1	NE GODE	L	SENG MAILS	<u>ചെയ്തും -</u> ത	/55		
#422	HELPER	wayn	éMcGhahy						
BULK TRUCK	DRILLED	A	215000						
# 8/8+287 DULK TRUCK	DRIVER	<u>rtaa in</u>	Elipse_			@			
	DRIVER		•						
	DISTUR		· · · · · · · · · · · · · · · · · · ·	Handling	509:67C484	- @ 2 V 2'	12632		
				MILEAGE _	19.57×05×50				
		MARKS:				IATOT	. 12,305 2		
Maged up	22019	used 4	cot 100x						
1200 xx chicked for blow.					SERV	ICE			
mixed 450 5K3 65/35 POZ V4# 40 5091.				a(
displaced with 8ppl water, 5ht				L DEPTH OF J	OB		2412		
201 gon 6 212 traping Lengtzeg ont					CK CHARGE		248321		
Cement di	d of	eculot	x Thouks in u	EXTRA FOC	M: HV 50	@	2000		
			Kellyoura		211130 322		55		
			7—7—	MAININI -	TILV 50	_@ <u>449</u>	27000		
CHARGE TO:	hall	espen	0						
		•				TOTAL	. 3088 89		
STREET									
CITY	\$1	TATE	ZIP	_	DING & ELOA	er realing are	NITP		
					PLUG & FLOAT EQUIPMENT				
						@ @			
TALABLA ON A	Gar C	dean TYO				@	 		
To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or						_ ``			
			o assist owner or he above work wa	ıe		-			
			of owner agent or			τοτλι	L		
			nd the "GENERA			,0.271			
			d on the reverse sig		(If Any)		<u></u>		
TERMINO ARED CR	~*****	A TO HOLE	a 041 mio 1010190 31	WOTAL OIL	marc 15 3	94.76			
				10186088	2 6/10 MM.	1000			
PRINTED NAME	P			DISCOUNT	3,848.69 (11, 546.67	IF PA الرصوري	ID IN 30 DAYS		
	11 [1			11 5460	7 No.L			
	1)	``			77,010.07	7167			
SIGNATURE	ik '	1.56	>		11,010.01	7167			