

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: 142501

Invoice Date: Apr 8, 2014

Page:

1

Customer ID	Field Ticket #	Payment Terms		
Shak	62032	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Oakley	Apr 8, 2014	5/8/14	

Quantity	Item		Description	Unit Price	Amount
180.00 3.00 6.00 194.64 423.00 1.00 50.00	CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT SERVICE	Schowalter #1-32 Class A Common Gel Chloride Cubic Feet Charge Ton Mileage Charge Surface Pump Truck Mileage Swedge Manifold Rental Light Vehicle Mileage Kelly Gabel Wayne McGhghy	INT PROPOSITION APR 2 1 2014 10 502-5 A	17.90 23.40 64.00 2.48 2.60 1,512.25 7.70 275.00 4.40	3,222.00 70.20 384.00 482.71 1,099.80 1,512.25 385.00 275.00 220.00
L		Subtotal			7,650.96

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

\$

1,912.74

ONLY IF PAID ON OR BEFORE May 3, 2014

Subtotal	7,650.96
Sales Tax	299.61
Total Invoice Amount	7,950.57
Payment/Credit Applied	
TOTAL	7,950.57



ALLIED OIL & GAS SERVICES, LLC 062032 Federal Tax 1.D. # 20-8651476

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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: 142810

Invoice Date: Apr 20, 2014

Page: 1

Customer ID	Field Ticket#	Payment Terms	
Shak	63394	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 20, 2014	5/20/14

Quantity	Item		Description	Unit Price	Amount
168.00 112.00 10.00 300.74 629.09 1.00 50.00 50.00 2.00 1.00	WELL NAME CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT SERVICE CEMENT SERVICE CEMENT SERVICE CEMENT SERVICE CEMENT SERVICE CEMENT SERVICE	Schowalter #1-32 Class A Common Pozmix Gel Cubic Feet Charge Ton Mileage Charge Plug to Abandon Pump Truck Mileage Light Vehicle Mileage Waiting on Location Alan Ryan Kevin Ryan	MAY 0 5 2014	17.90 9.35 23.40 2.48 2.60 2,483.59 7.70 4.40 440.00	3,007.20 1,047.20 234.00 745.84 1,635.63 2,483.59 385.00 220.00 880.00
		Cubtotal		'	10,638.46

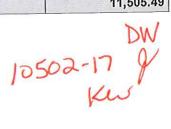
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

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2,659.61

ONLY IF PAID ON OR BEFORE May 15, 2014

10,638.46
867.03
11,505.49
11,505.49



ALLIED OIL & GAS SERVICES, LLC 063394 Federal Tax I.D. #20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092		SERV	ICE POINT:	y K)
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	70 240	IW	COUNTY	STATE
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OLD OR NEW (Circle one) No Na 5	'nlo		J	
CONTRACTOR HD	OWNER			
TYPE OF JOB	***************************************			
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TUBING SIZE DEPTH		4070gel	1910	<i>20</i>
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PRES. MAX MINIMUM MEAS. LINE SHOE JOINT	POZMIX /	115	915	104720
CEMENT LEFT IN CSG.	GEL	10	@ 23 30	234/2
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BULK TRUCK		M. Orca.		
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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		6		
contractor to do work as is listed. The above work was		02	mom	
done to satisfaction and supervision of owner agent or			TOT	AL
contractor. I have read and understand the "GENERAL	011 00 001 11	ar Anna		
TERMS AND CONDITIONS" listed on the reverse side.	SALESTAX	(II ARY)	とうかんりん	,
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