



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142501
Invoice Date: Apr 8, 2014
Page: 1

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

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

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
1.00	WELL NAME	Schowalter #1-32	17.90	3,222.00
180.00	CEMENT MATERIALS	Class A Common	23.40	70.20
3.00	CEMENT MATERIALS	Gel	64.00	384.00
6.00	CEMENT MATERIALS	Chloride	2.48	482.71
194.64	CEMENT SERVICE	Cubic Feet Charge	2.60	1,099.80
423.00	CEMENT SERVICE	Ton Mileage Charge	1,512.25	1,512.25
1.00	CEMENT SERVICE	Surface ✓	7.70	385.00
50.00	CEMENT SERVICE	Pump Truck Mileage	275.00	275.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	4.40	220.00
50.00	CEMENT SERVICE	Light Vehicle Mileage		
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

INT

RECEIVED

APR 21 2014

10502-S
or

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

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

\$ 1,912.74

ONLY IF PAID ON OR BEFORE
May 3, 2014

DW

ALLIED OIL & GAS SERVICES, LLC 062032

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:

DATE <u>4-8-14</u>	SEC. <u>82</u>	TWP. <u>16^s</u>	RANGE <u>34^w</u>	CALLED OUT	ON LOCATION	JOB START <u>4-9-14</u>	JOB FINISH <u>4-9-14</u>
LEASE <u>Schowalter</u>		WELL# <u>1-32</u>	LOCATION <u>Peace 3.5 1W 1N 6W 5110</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR HD #2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 TD 270

CASING SIZE 8 5/8 DEPTH 270

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 16 bb 1

OWNER Same

CEMENT AMOUNT ORDERED 180 SKS Com 3% CC

290 gal

EQUIPMENT

PUMP TRUCK CEMENTER Kelly Gabe

422 HELPER Wayne McElhugh

BULK TRUCK DRIVER Juan M (TWS)

386421

BULK TRUCK DRIVER

COMMON	<u>180 SKS @ 17.80</u>	<u>3222.00</u>
POZMIX		
GEL	<u>5.5 SKS @ 23.40</u>	<u>70.20</u>
CHLORIDE	<u>6 SKS @ 64.00</u>	<u>384.00</u>
ASC		
HANDLING	<u>104.64 cwt @ 2.98</u>	<u>482.71</u>
MILEAGE	<u>8.46 ton x 50 @ 2.50</u>	<u>109.80</u>
<u>(134.68/25%)</u>		<u>TOTAL 5258.71</u>

REMARKS:

rigger up

mixed cement

displaced with water

shot in.

Cement did circulate

Thank You
Kelly & crew

SERVICE

DEPTH OF JOB	<u>270'</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	
MILEAGE <u>MILV 50</u>	<u>@ 7.20 385.00</u>
MANIFOLD <u>Storage</u>	<u>@ 275.00</u>
<u>MILV 50</u>	<u>@ 440 220.00</u>
<u>(598.06/25%)</u>	
<u>TOTAL 3392.25</u>	

CHARGE TO: Shakespeare

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
<u>(0%)</u>	
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.

PRINTED NAME Jeff Brock

SIGNATURE Jeff Brock

SALES TAX (If Any) _____

TOTAL CHARGES 7,650.96

DISCOUNT 1,912.74 (25%) IF PAID IN 30 DAYS

5,738.22 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142810
Invoice Date: Apr 20, 2014
Page: 1

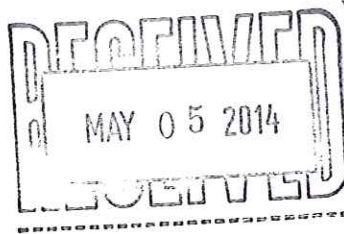
Voice: (817) 546-7282
Fax: (817) 246-3361

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

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
1.00	WELL NAME	Schowalter #1-32		
168.00	CEMENT MATERIALS	Class A Common	17.90	3,007.20
112.00	CEMENT MATERIALS	Pozmix	9.35	1,047.20
10.00	CEMENT MATERIALS	Gel	23.40	234.00
300.74	CEMENT SERVICE	Cubic Feet Charge	2.48	745.84
629.09	CEMENT SERVICE	Ton Mileage Charge	2.60	1,635.63
1.00	CEMENT SERVICE	Plug to Abandon ✓	2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
2.00	CEMENT SERVICE	Waiting on Location	440.00	880.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

INT



Subtotal	10,638.46
Sales Tax	867.03
Total Invoice Amount	11,505.49
Payment/Credit Applied	
TOTAL	11,505.49

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

\$ 2,659.61

ONLY IF PAID ON OR BEFORE
May 15, 2014

DW
10502-17
KW

ALLIED OIL & GAS SERVICES, LLC 063394

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dealey Ky

DATE <u>4/20/17</u>	SEC <u>32</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00 AM</u>	JOB FINISH <u>8:00 PM</u>
LEASE <u>Scho midwell</u> WELL# <u>1-32</u>			LOCATION <u>Penue STO 240 1W</u>		COUNTY <u>Scott</u>	STATE <u>KY</u>	
OLD OR NEW (Circle one)			<u>NOVA 5 780</u>				

CONTRACTOR HO

TYPE OF JOB PTO

HOLE SIZE 2 7/8 T.D. _____

CASING SIZE 8 7/8 DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER _____

CEMENT AMOUNT ORDERED 280 62/40

4070 gal 16/160

COMMON <u>168</u>	@ <u>17.80</u>	<u>3007.20</u>
POZMIX <u>112</u>	@ <u>9.55</u>	<u>1047.20</u>
GEL <u>10</u>	@ <u>23.40</u>	<u>234.00</u>
CHLORIDE _____	@ _____	_____
ASC _____	@ _____	_____

EQUIPMENT

PUMP TRUCK # <u>483 281</u>	CEMENTER <u>Alan Ryan</u>
BULK TRUCK # <u>323</u>	HELPER <u>Blair Ryan</u>
BULK TRUCK # _____	DRIVER <u>Trant (TMS)</u>
BULK TRUCK # _____	DRIVER _____

Materials Total @ _____ 11288.20

(1.012.10/25%)

Services @ _____

HANDLING 24 @ 2.10 245.84

MILEAGE 200 @ 12.57 2514.00

REMARKS:

50 5/2 @ 2490'

80 5/2 @ 1550'

50 5/2 @ 280'

20 5/2 @ 300'

20 5/2 @ 60'

30 5/2 @ RT

Proof by plugivity Trant

DEPTH OF JOB	<u>2490'</u>	
PUMP TRUCK CHARGE	<u>2483.22</u>	
EXTRA FOOTAGE	@ _____	_____
MILEAGE <u>50</u>	@ <u>7.70</u>	<u>385.00</u>
MANIFOLD	@ _____	_____
<u>670 vehicle 50</u>	@ <u>4.40</u>	<u>220.00</u>
<u>2 hrs. heat on unit. ov</u>	@ <u>44.00</u>	<u>880.00</u>
<u>(1,587.37/25%)</u>	TOTAL	<u>6,379.20</u>

CHARGE TO: Edlespear

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
<u>0.00</u>	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.

PRINTED NAME Jeff Brock

SIGNATURE Jeff Brock

SALES TAX (if Any) _____

TOTAL CHARGES 10,637.90

DISCOUNT 2,659.47 (25%) IF PAID IN 30 DAYS

7,978.42 Net.