



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143277
Invoice Date: May 17, 2014
Page: 1

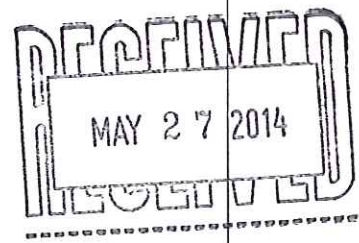
Voice: (817) 546-7282
Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63435	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 17, 2014	6/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Pammenter #1-4</u>		
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	CEMENT SUPERVISOR	Larene Wentz		
1.00	OPERATOR ASSISTANT	Trevor Reed		

INT



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 Jun 11, 2014

Subtotal	7,205.48
Sales Tax	299.61
Total Invoice Amount	7,505.09
Payment/Credit Applied	
TOTAL	7,505.09

DW
10502-185
K



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143526

Invoice Date: May 27, 2014

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

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62969	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	May 27, 2014	6/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Pammenter #1-4		
168.00	CEMENT MATERIALS	<u>Class A Common</u>	17.90	3,007.20
112.00	CEMENT MATERIALS	Pozmix	9.35	1,047.20
10.00	CEMENT MATERIALS	Gel	23.40	234.00
70.00	CEMENT MATERIALS	Flo Seal	2.97	207.90
300.71	CEMENT SERVICE	Cubic Feet Charge	2.48	745.76
564.75	CEMENT SERVICE	Ton Mileage Charge	2.60	1,468.35
1.00	CEMENT SERVICE	Plug ✓	2,443.75	2,443.75
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	Tim Dickson		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

INT

RECEIVED
JUN 09 2014

Subtotal	9,698.66
Sales Tax	790.44
Total Invoice Amount	10,489.10
Payment/Credit Applied	
TOTAL	10,489.10

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

\$ 2,424.67

ONLY IF PAID ON OR BEFORE

Jun 26, 2014

DW
10502-17
KW

ALLIED OIL & GAS SERVICES, LLC 062969

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: North Bend, TX

DATE <u>5-27-14</u>	SEC <u>4</u>	TWP. <u>18</u>	RANGE <u>33</u>	CALLED OUT <u>4:00 PM</u>	ON LOCATION <u>8:45 PM</u>	JOB START <u>12:30 AM</u>	JOB FINISH <u>1:30 AM</u>
LEASE <u>Perminter</u>		WELL # <u>1-4</u>	LOCATION <u>Scott City 4 N to 190 Rd.</u>			COUNTY <u>Scott</u>	STATE <u>TX</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>3 West 1 South West into</u>				

CONTRACTOR H.A. Aug 2

TYPE OF JOB Plug

HOLE SIZE 7 7/8 T.D. 4860'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 2390'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER Same

CEMENT AMOUNT ORDERED 280 lbs 60/40 490 lbs

1/4 # floored/ah

COMMON	<u>168</u>	@ <u>17.90</u>	<u>3,007.20</u>
POZMIX	<u>112</u>	@ <u>9.35</u>	<u>1,047.20</u>
GEL	<u>10</u>	@ <u>23.40</u>	<u>234.00</u>
CHLORIDE	_____	@ _____	_____
ASC	_____	@ _____	_____
<u>flashed</u>	<u>70</u>	@ <u>2.97</u>	<u>207.90</u>
Materials Total @			<u>4,496.30</u>
<u>Disc</u> @ <u>25%</u>			<u>1,124.08</u>
Service			_____
HANDLING	<u>300.71</u>	@ <u>2.48</u>	<u>745.76</u>
MILEAGE	<u>12.55 X 45 X</u>	<u>2.40</u>	<u>1,468.35</u>

EQUIPMENT

PUMP TRUCK CEMENTER Ryan Anderson

366 HELPER Kevin Eddy

BULK TRUCK

110-170 DRIVER Dan Cooper

BULK TRUCK

_____ DRIVER _____

REMARKS:

50 lbs @ 2390'

80 lbs @ 1450'

50 lbs @ 700'

50 lbs @ 300'

20 lbs @ 60'

30 lbs in Rathole

1 lb

DEPTH OF JOB 2390'

PUMP TRUCK CHARGE 2,443.20

EXTRA FOOTAGE @ _____

MILEAGE Hum 45 @ 7.70 346.50

MANIFOLD @ _____

Hum 45 @ 4.40 198.00

CHARGE TO: Shakespeare Oil, Co.

STREET _____

CITY _____ STATE _____ ZIP _____

(25%) TOTAL 5,202.36
1,300.59

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

(0%) TOTAL 0

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 9,698.66

DISCOUNT 2,424.67 (25%/10)

IF PAID IN 30 DAYS

PRINTED NAME Jeff Brock

SIGNATURE Jeff Brock

7,273.99