



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143650

Invoice Date: Jun 2, 2014

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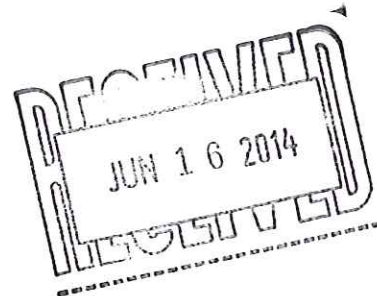
Voice: (817) 546-7282
Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63295	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jun 2, 2014	7/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Radnor #2-14		
293.00	CEMENT MATERIALS	Class A Common	17.90	5,244.70
157.00	CEMENT MATERIALS	Pozmix	9.35	1,467.95
3,132.00	CEMENT MATERIALS	Gel	1.05	3,288.60
113.00	CEMENT MATERIALS	Flo Seal	2.97	335.61
600.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	594.00
586.34	CEMENT SERVICE	Cubic Feet Charge	2.48	1,454.12
1,082.25	CEMENT SERVICE	Ton Mileage Charge	2.75	2,976.19
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	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

INT



10502-S

JW

DW

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

\$ 4,597.31

ONLY IF PAID ON OR BEFORE Jul 2, 2014

Subtotal	18,389.26
Sales Tax	890.87
Total Invoice Amount	19,280.13
Payment/Credit Applied	
TOTAL	19,280.13



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143510

Invoice Date: May 25, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63303	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 24, 2014	6/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Radner #2-14		
180.00	CEMENT MATERIALS	ASC	20.90	3,762.00
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
124.00	CEMENT MATERIALS	CD-31	10.03	1,243.72
27.00	CEMENT MATERIALS	Defoamer	9.80	264.60
12.00	CEMENT MATERIALS	Mud Flush	58.70	704.40
202.83	CEMENT SERVICE	Cubic Feet Charge	2.48	503.02
412.65	CEMENT SERVICE	Ton Mileage Charge	2.60	1,072.89
1.00	CEMENT SERVICE	Production Casing ✓	2,765.75	2,765.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Talon Jones		
1.00	EQUIPMENT OPERATOR	Wayne Mcghy		

INT



10502-185
KW

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

\$ 3,004.46

ONLY IF PAID ON OR BEFORE Jun 24, 2014

Subtotal	12,017.88
Sales Tax	558.82
Total Invoice Amount	12,576.70
Payment/Credit Applied	
TOTAL	12,576.70

DW

ALLIED OIL & GAS SERVICES, LLC 063303

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Country KS

DATE <u>5-24-14</u>	SEC. <u>14</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>7pm</u>	JOB START <u>8pm</u>	JOB FINISH <u>8:30pm</u>
LEASE <u>Rednet</u>	WELL# <u>2-14</u>	LOCATION <u>Perceles 3E 11 1W</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR <u>Southwind #70</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4868</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4867</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>2423, 28</u>	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42</u>
CEMENT LEFT IN CSG. <u>42</u>	
PERFS.	
DISPLACEMENT <u>114.5</u>	

CEMENT		
AMOUNT ORDERED <u>180 sks ASC</u>		
<u>5# GIL .025% CO3</u>	<u>1.5% Deband</u>	
<u>12 bbl Mud Flush</u>		
COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC <u>180 sks</u>	@ <u>20.90</u>	<u>3,762.00</u>
<u>900# GIL</u>	@ <u>.98</u>	<u>882.00</u>
<u>124# CD-31</u>	@ <u>10.00</u>	<u>1,240.00</u>
<u>22# Deband</u>	@ <u>9.50</u>	<u>209.00</u>
<u>12 bbl Mud Flush</u>	@ <u>58.70</u>	<u>704.40</u>
<u>12 bbl Mud Flush</u>	@	<u>6,551.60</u>
HANDLING <u>202.83 cost</u>	@ <u>2.48</u>	<u>503.01</u>
MILEAGE <u>917 for 45mi</u>	@ <u>2.60</u>	<u>1,072.89</u>
TOTAL		

EQUIPMENT

PUMP TRUCK CEMENTER <u>Talon Jones</u>
<u>431</u> HELPER <u>Wayne M. M.../...</u>
BULK TRUCK
<u>891</u> DRIVER <u>Enrique (TWS)</u>
BULK TRUCK
DRIVER

REMARKS:

Pump 21 bbl water followed
by 12 bbl Mud Flush
1 mix 30 sks R.H.
Mix 150 sks @ 4868 (clean up bit)
displace 114.5 water
landed plug 1500psi plug held
Thank you!

CHARGE TO: Shakespeare

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>4867</u>
PUMP TRUCK CHARGE	<u>2765.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>H.V 45mi</u>	@ <u>7.70</u> <u>346.50</u>
MANIFOLD <u>head</u>	@ <u>278.00</u>
<u>L.V. 45mi</u>	@ <u>4.40</u> <u>198.00</u>
TOTAL	<u>(1,879.28/258) 5,161.15</u>

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.

PRINTED NAME Jay Roberts

SIGNATURE Jay Roberts

SALES TAX (If Any) _____

TOTAL CHARGES 1,2016.77

DISCOUNT 3,000/19(25%) IF PAID IN 30 DAYS

9,012.57 Net



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143280

Invoice Date: May 14, 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	63491	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 14, 2014	6/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Radner #2-14</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
399.60	CEMENT SERVICE	Ton Mileage Charge	2.60	1,038.96
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	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

RECEIVED
MAY 27 2014
REGISTERED

INT

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

\$ 1,882.40 ✓

ONLY IF PAID ON OR BEFORE
Jun 8, 2014

Subtotal	7,529.62
Sales Tax	299.61
Total Invoice Amount	7,829.23
Payment/Credit Applied	
TOTAL	7,829.23

DW
10502.5
KW

