



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 143786
Invoice Date: Jun 14, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63340	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 14, 2014	7/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Janzen #3-26</u>		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
338.00	CEMENT MATERIALS	Gel	1.05	354.90
507.00	CEMENT MATERIALS	Chloride	1.10	557.70
194.64	CEMENT SERVICE	Cubic Feet Charge	2.48	482.71
444.14	CEMENT SERVICE	Ton Mileage Charge	2.75	1,221.39
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

INT

RECEIVED
JUN 23 2014

Subtotal	8,230.95
Sales Tax	670.82
Total Invoice Amount	8,901.77
Payment/Credit Applied	
TOTAL	8,901.77

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

\$ 2,057.74

ONLY IF PAID ON OR BEFORE
Jul 14, 2014

DW

10502-5
KW



PO Box 93999
Southlake, TX. 76092

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

INVOICE

Invoice Number: 144091

Invoice Date: Jun 24, 2014

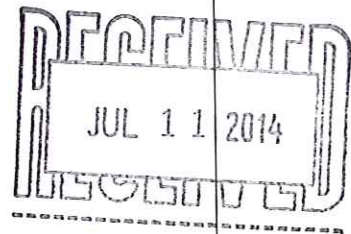
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64036	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jun 24, 2014	7/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Janzen #3-26</u>		
205.00	CEMENT MATERIALS	ASC	23.50	4,817.50
1,046.00	CEMENT MATERIALS	Salt	0.68	711.28
1,435.00	CEMENT MATERIALS	Gilsonite	0.98	1,406.30
145.00	CEMENT MATERIALS	CD-31	7.73	1,120.85
39.00	CEMENT MATERIALS	Defoamer	3.50	136.50
12.00	CEMENT MATERIALS	Mud Clean	41.08	492.96
277.27	CEMENT SERVICE	Cubic Feet Charge	2.48	687.63
587.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,614.25
1.00	CEMENT SERVICE	Port Collar <i>Longstring</i>	3,099.25	3,099.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

INT



Subtotal	14,966.52
Sales Tax	707.86
Total Invoice Amount	15,674.38
Payment/Credit Applied	
TOTAL	15,674.38

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

\$ 3,741.63

ONLY IF PAID ON OR BEFORE

Jul 24, 2014

DW

10502-5

KW



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 144196

Invoice Date: Jul 3, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63347	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jul 3, 2014	8/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #3-26		
275.00	CEMENT MATERIALS	Class A Common	17.90	4,922.50
150.00	CEMENT MATERIALS	Pozmix	9.35	1,402.50
2,960.00	CEMENT MATERIALS	Gel	1.05	3,108.00
106.00	CEMENT MATERIALS	Flo Seal	2.97	314.82
4.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	140.00
624.67	CEMENT SERVICE	Cubic Feet Charge	2.48	1,549.18
1,079.54	CEMENT SERVICE	Ton Mileage Charge	2.75	2,968.74
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

INT



Subtotal	17,433.83
Sales Tax	805.86
Total Invoice Amount	18,239.69
Payment/Credit Applied	
TOTAL	18,239.69

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

\$ 4,358.46

ONLY IF PAID ON OR BEFORE Aug 2, 2014

DW
10502-5
KW

ALLIED OIL & GAS SERVICES, LLC 063347

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakota, Ky

DATE <u>7/3/14</u>	SEC. <u>26</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00am</u>	JOB FINISH <u>11:00am</u>
LEASE <u>Jan rep</u>	WELL # <u>3-26</u>	LOCATION <u>Pence Ftr Eagle S 1/4</u>	COUNTY <u>SIO TT</u>	STATE <u>TX</u>			
OLD OR NEW (Circle one)		<u>WTSO</u>					

CONTRACTOR		OWNER <u>Same</u>
TYPE OF JOB <u>Port collar</u>		
HOLE SIZE	T.D.	CEMENT
CASING SIZE <u>5 1/2"</u>	DEPTH	AMOUNT ORDERED <u>500 65/35 890gal</u>
TUBING SIZE	DEPTH	<u>114 PWSoul</u>
DRILL PIPE	DEPTH	<u>used 425 SK 1000lb Holes on side</u>
TOOL <u>PORT collar</u>	DEPTH <u>2404</u>	COMMON <u>275 @ 17.95 = 4922.50</u>
PRES. MAX	MINIMUM	POZMIX <u>150 @ 9.35 = 1402.50</u>
MEAS. LINE	SHOE JOINT	GEL <u>2960 lb @ 1.25 = 3700.00</u>
CEMENT LEFT IN CSG.		CHLORIDE @
PERFS.		ASC @
DISPLACEMENT <u>8 1/2"</u>		FLSoul <u>10.6 @ 2.92 = 314.82</u>
EQUIPMENT		Gulls <u>45 @ 35 = 1575.00</u>
PUMP TRUCK CEMENTER <u>Alan Ryan</u>		Manifold <u>45 @ 4.40 = 198.00</u>
# <u>428-281</u> HELPER <u>Kevin Ryan</u>		HANDLING <u>624.67 @ 2.40 = 1549.18</u>
BULK TRUCK # <u>386</u> DRIVER <u>Thom M (Toss)</u>		MILEAGE <u>22.99 @ 2.99 = 68.75</u>
BULK TRUCK #	DRIVER	TOTAL <u>2,968.76</u>

REMARKS:
Test Tool - 1200 - open Tool - Ftr. Rate, Max 405 SK
Cement. Displace 8 1/2" BPL, Close - Test Tool
Run 5573 Wash Clean.
Thrust for Alan, Kevin, Stuart

CHARGE TO: Shalle spence
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE	
DEPTH OF JOB	<u>2404</u>
PUMP TRUCK CHARGE	<u>2483.82</u>
EXTRA FOOTAGE	@
MILEAGE <u>45</u>	@ <u>7.30 = 328.50</u>
MANIFOLD <u>45</u>	@ <u>4.40 = 198.00</u>
TOTAL <u>1,346.53</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 B. Cole
SIGNATURE _____

SALES TAX (If Any) _____
TOTAL CHARGES 1713.85
DISCOUNT 4,358.46 (25%) IF PAID IN 30 DAYS
13015.38 Net.