



PO Box 93999  
Southlake, TX 76092

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

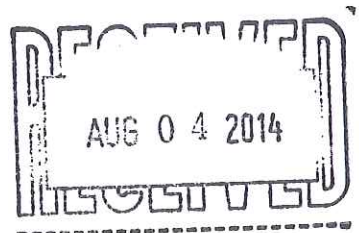
# INVOICE

Invoice Number: 144459  
Invoice Date: Jul 13, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63327	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-09	Oakley	May 30, 2014	8/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Carson #3-25</u>		
100.00	CEMENT MATERIALS	Class A Common	17.90	1,790.00
4.00	CEMENT MATERIALS	Chloride	64.00	256.00
103.40	CEMENT SERVICE	Cubic Feet Charge	2.48	256.43
216.00	CEMENT SERVICE	Ton Mileage Charge	2.60	561.60
1.00	CEMENT SERVICE	1" Cement to Surface		
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		



10502-5

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

\$ 716.00

ONLY IF PAID ON OR BEFORE  
Aug 12, 2014

Subtotal	2,864.03
Sales Tax	166.75
Total Invoice Amount	3,030.78
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,030.78</b>

# ALLIED OIL & GAS SERVICES, LLC 063327

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Dakota, KY

DATE <u>5/30/14</u>	SEC. <u>25</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00A</u>	JOB FINISH <u>5:30A</u>
LEASE <u>Carson</u>		WELL# <u>325</u>		LOCATION <u>Pence Eto Church 25 Eto</u>		COUNTY <u>6107</u>	STATE <u>KY</u>
OLD OR NEW (Circle one)							

CONTRACTOR Southwind 70

TYPE OF JOB 1" Cement to Surface

HOLE SIZE 17 1/4 T.D. 265'

CASING SIZE P518 DEPTH 265'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER Sam

CEMENT AMOUNT ORDERED 100SK 390CC

**EQUIPMENT**

PUMP TRUCK CEMENTER Alan Ryan

# 483-281 HELPER Kevin Ryan

BULK TRUCK

# 323 DRIVER Jason T (TWS)

BULK TRUCK

# 891 DRIVER Brandon Williams

COMMON	<u>100</u>	@ <u>17.80</u>	<u>1790.00</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>4#</u>	@ <u>64.00</u>	<u>256.00</u>
ASC		@	
	<u>McVened Test</u>	@ <u>20.00</u>	<u>200.00</u>
	<u>211.50/25%</u>	@	
		@	
		@	
		@	
HANDLING	<u>1084 CF</u>	@ <u>2.48</u>	<u>266.83</u>
MILEAGE	<u>277 miles</u>	@ <u>1.98</u>	<u>548.46</u>
TOTAL			

REMARKS:  
On 60' 1" pipe, circulate cement to surface.

Handwritten Signature  
Alan Ryan, Jason T, Brandon

CHARGE TO: Shakespeare

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE \_\_\_\_\_

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE @ \_\_\_\_\_

MANIFOLD @ \_\_\_\_\_

@ \_\_\_\_\_

(201.50/25%)

TOTAL 212.03

To: Allied Oil & Gas Services, LLC.  
You are hereby requested to rent cementing equipment and furnish cement 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.

**PLUG & FLOAT EQUIPMENT**

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

PRINTED NAME Sam

SIGNATURE \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 2,761.03

DISCOUNT 710.00 (25%) IF PAID IN 30 DAYS

2,051.03 Net