

PO Box 93999 Southlake, TX 76092

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

Bill To:

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

INVOICE

Invoice Number: 146150 Invoice Date: Oct 2, 2014

1

Page:

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms	
Shak	64256	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 2, 2014 11/1/	

Quantity	Item	Description	Unit Price	Amount
1.00	WELLNAME	McDaniel #1-4 Dry Hole		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
357.00	CEMENT MATERIALS	Gel	0.50	178.50
536.00	CEMENT MATERIALS	Chloride	1.10	589.60
205.45	CEMENT SERVICE	Cubic Feet Charge	2.48	509.52
468.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,288.38
1.00	CEMENT SERVICE	Surface V Pump Truck Mileage Manifold Head Rental	1,512.25	1,512.25
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	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
			1050	12-5
			1020	2-5
				pen
	1	Subtotal		8 359 25

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

\$ 2,089.81

ONLY IF PAID ON OR BEFORE
Nov 1, 2014

Subtotal	9 250 25
Subtotal	8,359.25
Sales Tax	339.78
Total Invoice Amount	8,699.03
Payment/Credit Applied	
TOTAL	8,699.03



ALLIED OIL & GAS SERVICES, LLC 064256 Federal Tax I.D.# 20-8651475

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

SERVICE POINT:

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TOOL		DEP			-				
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BULK TRUCK				\leq			@		
#	DRIVER						@		
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To: Allied Oil &	Gas Servi	ices, LLC.							
You are hereby re	xquested t	o rent ceme	enting equipmen	nt	B				
and furnish cemer	nter and i	relper(s) to	assist owner or			-	@		
contractor to do w									
done to satisfactio	on and su	pervision of	f owner agent o	٢			TO	TAL	-
contractor. I have									
TERMS AND CO					SALES TA	X (If Any)			
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SIGNATURE		471	WA			6,269.4	4 Mes.		
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PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

INVOICE

Invoice Number: 146427

Invoice Date: Oct 14, 2014

1

Page:

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket#	Payment	Terms
Shak	64269	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 14, 2014	11/13/14

Quantity	Item		Description	Unit Price	Amount
1.00 270.00	CEMENT MATERIALS	McDaniel #1-4 60/40/4% Gel Blend		18.92	5,108.40
	CEMENT MATERIALS	Flo Seal	. 14	2.48	719.15
	CEMENT SERVICE	Cubic Feet Charge	INT	2.75	1,663.75
	CEMENT SERVICE	Ton Mileage Charge		2,483.59	2,483.59
1.00		Plug to Abandon V		7.70	385.00
	CEMENT SERVICE	Pump Truck Mileage		4.40	220.00
50.00	The state of the s	Light Vehicle Mileage			
	CEMENT SUPERVISOR	Andrew Forslund			
1.00		Brandon Wilkinson Shawn Tatro	4		
1.00	EQUIPMENT OPERATOR	Chawii Fauc	OCT 2 7 2014		
		Cubtotal			10,579.89

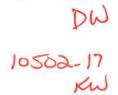
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

2,695.09

ONLY IF PAID ON OR BEFORE Nov 13, 2014

Subtotal	10,579.89
Sales Tax	862.26
Total Invoice Amount	11,442.15
Payment/Credit Applied	
TOTAL	11,442.15





ALLIED OIL & GAS SERVICES, LLC 064269

Federal Tax I.D. # 20-8651475 REMIT TO P.O. BOX 93999 SERVICE POINT: SOUTHLAKE, TEXAS 76092 Orkley TWP. RANGE CALLED OUT ON LOCATION JOB START 4 130 H COUNTY SCOTT 10B FINISH 5 / 30 /4 LOCATION PEACE 1 10 OLD ORNEW (Circle one) Einte) HO CONTRACTOR OWNER 50me TYPE OF JOB **HOLE SIZE** 48021 T.D. CEMENT AMOUNT ORDERED 220 Stes 40 48 gec **CASING SIZE** DEPTH **TUBING SIZE** DEPTH DRILL PIPE DEPTH TOOL DEPTH PRES, MAX **MINIMUM** COMMON @ MEAS, LINE SHOE JOINT POZMIX @ CEMENT LEFT IN CSG. GEL @ PERFS. CHLORIDE @ DISPLACEMENT ASC @ EQUIPMENT @ 18192 @ PUMPTRUCK # 43 CEMENTER Andrew Forsland @ @2.9 HELPER BULK TRUCK # 890 @ DRIVER **BULK TRUCK** ેંડ) @ DRIVER HANDLING 289, 98 cafe 1 @ 2,48 MILEAGE 2125 telpile, 12,10 ton 1663,28-REMARKS: TOTAL _ 25-201 365 6 SERVICE 1210 5k5 (0) 810 DEPTH OF JOB 25201 SKT (6) 300 PUMPTRUCK CHARGE 20 SK @ 40' EXTRA FOOTAGE @ Rathole 30 S/S MILEAGE 57), Zes @ 2,22 MANIFOLD @ @*440* Thank you Lightvehick @ CHARGE TO: Shakespeare TOTAL <u>3.4.</u>4149 STREET_ CITY___ _____ STATE ____ ZIP PLUG & FLOAT EQUIPMENT @ @ To: Allied Oil & Gas Services, LLC. **@** You are hereby requested to rent cementing equipment @ @ and furnish cementer and helper(s) to assist owner or

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 NAMES TEST	Brock
SIGNATÜRE	21018
make (M)	31

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SALES TAX (If Any)	_
TOTAL CHARGES 10, 130, 36	
DISCOUNT A.CAS.CA (2016) IF PAID	IN 30 DAYS
8083 27 Nels	

TOTAL