



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145807

Invoice Date: Sep 17, 2014

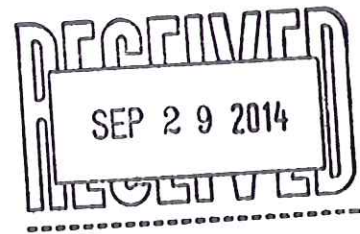
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64199	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Sep 17, 2014	10/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Koehn #1-10		
260.00	CEMENT MATERIALS	Class A Common	17.90	4,654.00
140.00	CEMENT MATERIALS	Pozmix	9.35	1,309.00
2,784.00	CEMENT MATERIALS	Gel	0.50	1,392.00
100.00	CEMENT MATERIALS	Flo Seal	2.97	297.00
200.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	198.00
632.33	CEMENT SERVICE	Cubic Feet Charge	2.48	1,568.18
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	George Grant		

INT



10502-5
4

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

\$ 3,855.61

ONLY IF PAID ON OR BEFORE

Oct 17, 2014

Subtotal	15,422.46
Sales Tax	639.78
Total Invoice Amount	16,062.24
Payment/Credit Applied	
TOTAL	16,062.24

DW



PO Box 93999
Southlake, TX 76092

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

INVOICE

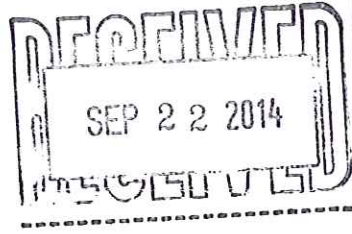
Invoice Number: 145645
Invoice Date: Sep 7, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64192	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 7, 2014	10/7/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Koehn #1-10</u>		
165.00	CEMENT MATERIALS	ASC	23.50	3,877.50
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
842.00	CEMENT MATERIALS	Salt	0.68	572.56
116.00	CEMENT MATERIALS	CD-31	7.73	896.68
25.00	CEMENT MATERIALS	Defoamer	3.50	87.50
12.00	CEMENT MATERIALS	WFR-II	41.09	493.08
214.72	CEMENT SERVICE	Cubic Feet Charge	2.48	532.51
417.60	CEMENT SERVICE	Ton Mileage Charge	2.75	1,148.40
1.00	CEMENT SERVICE	<u>Production Casing</u> ✓	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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

INT



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

\$ 3,000.48

ONLY IF PAID ON OR BEFORE
Oct 7, 2014

Subtotal	12,001.98
Sales Tax	548.97
Total Invoice Amount	12,550.95
Payment/Credit Applied	
TOTAL	12,550.95

DW
10502-5
KW

ALLIED OIL & GAS SERVICES, LLC 064192

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dabbs, TX

DATE <u>9/7/14</u>	SEC. <u>10</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30</u>	JOB FINISH <u>8:30</u>
LEASE <u>Wood</u>	WELL # <u>1+10</u>	LOCATION <u>Peace W I E N into</u>			COUNTY <u>Scott</u>	STATE <u>KJ</u>	
OLD OR NEW (Circle one)							

CONTRACTOR HQ 2
 TYPE OF JOB Prod.
 HOLE SIZE 5 1/2 T.D. 15 1/2
 CASING SIZE 5 1/2 DEPTH 4860
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL Port collar DEPTH 2419
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 42'
 CEMENT LEFT IN CSG. 42
 PERFS. _____
 DISPLACEMENT 115 88L H₂O

OWNER Some
 CEMENT AMOUNT ORDERED 1655K ASC 1050600
20 gal 5" Gilsonite, 3/4" - 1 1/2" C.O.D. 1.19 lb/gal
to 88L water before
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC 1655K @ 23.50 38275.00

EQUIPMENT
 PUMP TRUCK CEMENTER Alan Ryan
 # 42-281 HELPER Kevin Ryan
 BULK TRUCK # 891 DRIVER Wayne Messallo
 BULK TRUCK # _____ DRIVER _____

<u>Gilsonite</u>	<u>825 lb</u>	@ <u>1.88</u>	<u>802.50</u>
<u>20 gal</u>	<u>842 lb</u>	@ <u>1.60</u>	<u>522.50</u>
<u>C/O</u>	<u>116 lb</u>	@ <u>2.22</u>	<u>836.00</u>
<u>before</u>	<u>25 lb</u>	@ <u>3.50</u>	<u>87.50</u>
<u>WFLT</u>	<u>12 88L</u>	@ <u>41.00</u>	<u>493.00</u>
<u>Water (1.19 gal)</u>		@ _____	<u>613.50</u>
HANDLING	<u>219</u>	@ <u>2.48</u>	<u>532.50</u>
MILEAGE <u>27 miles</u>	<u>9.00</u>	<u>700</u>	<u>1148.00</u>

REMARKS:
Complete mix 30 SK RT, mix 135K ASC
Down 51/2" wash Truck, Dipper Plug
W/ 115 88L H₂O, Land Plug
1400 PSI W/ 800 PSI GIFT.
Thank you Alan, Kevin, Wayne

SERVICE
 DEPTH OF JOB 4860'
 PUMP TRUCK CHARGE 2765.25
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 45 @ 2.24 3016.50
 MANIFOLD Heath @ _____ 255.00
45 @ 4.40 198.00

CHARGE TO: Shakespeare
 STREET _____
 CITY _____ STATE _____ ZIP _____

(131654/25%) TOTAL 12001.92

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.

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

PRINTED NAME Doug Roberts
 SIGNATURE Doug Roberts

SALES TAX (If Any) _____
 TOTAL CHARGES 12001.92
 DISCOUNT 3000.48 (25%) IF PAID IN 30 DAYS
9001.44 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145353
Invoice Date: Aug 27, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64083	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 27, 2014	9/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Koehn #1-10		
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
422.10	CEMENT SERVICE	Ton Mileage Charge	2.75	1,160.78
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 SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

INT

RECEIVED

SEP 08 2014

Subtotal	8,171.15
Sales Tax	339.78
Total Invoice Amount	8,510.93
Payment/Credit Applied	
TOTAL	8,510.93

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

\$ 2,042.78

ONLY IF PAID ON OR BEFORE
Sep 26, 2014

DW

10502-5

KW

