

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: 146938

Invoice Date: Nov 5, 2014

Page:

1

Federal Tax I.D.#: 20-8651475

Out to man ID	Field Ticket #	Payment	Terms
Customer ID	64224	Net 30	Days
Shak	Camp Location	Service Date	Due Date
Job Location			12/5/14
KS1-01	Oakley	Nov 5, 2014	12/3/14

Quantity	Item		Description	Unit Price	Amount
1.00 180.00 338.00 507.00 194.60 403.95 1.00 45.00 1.00	CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT SERVICE	Class A Common Gel Chloride Cubic Feet Charge Ton Mileage Charge Surface Pump Truck Mileage Manifold Head Rental Light Vehicle Mileage Andrew Forslund Brandon Wilkinson	NOV 1 8 2014	17.90 0.50 1.10 2.48 2.75 1,512.25 7.70 275.00 4.40	346.50 275.00 198.00
ALL PRIC	CES ARE NET, PAYABLE	Subtotal			7,873.9
30 DAYS	S FOLLOWING DATE OF	Sales Tax			8,195.7
INVOIC	CE. 1 1/2% CHARGED	Total Invoice An			0, 190.1
IHEREA	FTER. IF ACCOUNT IS	Payment/Credit	Applied		

CURRENT, TAKE DISCOUNT OF

1,968.48

ONLY IF PAID ON OR BEFORE Dec 5, 2014

Subtotal	7,873.92
Sales Tax	321.82
Total Invoice Amount	8,195.74
Payment/Credit Applied	
TOTAL	8,195.74



ALLIED OIL & GAS SERVICES, LLC 064224 Federal Tax I.D.#20-8651475

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

SERVICE POIL	NT:
150	bleu

DATE //-5-14	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION		JOB FINISH
LEASEHerror	WELL#		resonation of the second	off city NT		COUNTY	STATE
OLD OR NEW C			11/2N	NTE INTO	<u> </u>		
agumn i aran	C	/	1 225		/		
CONTRACTOR TYPE OF JOB	South		10	OWNER	Same		
HOLE SIZE	12/4		2681	CEMENT	¥1		
CASING SIZE	85/6/		TH 2681		ORDERED 180	3.5/5 cm	13/15C
TUBING SIZE	-0-2-0-	DEP		289	CKDEKED JOC	7 0 70 00	. 0,0
DRILL PIPE		DEP	4-00				
TOOL		DEP					
PRES. MAX		MIN	IMUM	COMMON	1805KS	@ 12,90	322200
MEAS. LINE		SHO	E JOINT	POZMIX		@	
CEMENT LEFT I	N CSG. /	31		GEL	328=#	@ 150	149,00
PERFS.			- 151	CHLORID	E_507#	@1.10	557,20
DISPLACEMEN'	r //	all B	BL	ASC		@	
	EQUI	PMENT		Company		@	
	87.5			TD077	ence Test	<u>a()</u> @	3,94%
PUMP TRUCK	CEMENTE	R Ah	Srew /or	estind -to	Ser reel-	\@	
# 422	HELPER	B	randon 1	Willinger	01101928	_)_@	
BULK TRUCK	TIEBI BIX		1			@	
# 89/	DRIVER	mas	tin 170	ws)		@	-,i
BULK TRUCK						@	
#	DRIVER			UANDI I	10 194,64cg	10to 2,00	48260
		=		- HANDEI	2.75 70/1	10 0.88 30	11088
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		- lagi ara		EXTRA F		@	396,50
					B. 45 miles		
· · · · · · · · · · · · · · · · · · ·			,		LD Lizad	@ 4140	198,00
		Thank	8 404	1.15.47	vehicle.	@	170100
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CHARGETO				- 100	1	1	
CHARGE TO	Judies	prace	011 +695	- (9	81.30 258)	. Roose
	Makesj	ezare	011. +695	<u> </u>	81.30 258) TOTA	r <u>3,430.</u> 8
STREET				<u> </u>	81.30 25%	VIOT (r <u>3'450</u> 8
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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: 147221

Invoice Date: Nov 16, 2014

Page: 1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment	Terms
Shak	64317	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 16, 2014	12/16/14

Quantity	Item		Description	Unit Price	Amount
1.00 280.00 70.00 300.72 565.20	WELL NAME CEMENT MATERIALS CEMENT SERVICE CEMENT SUPERVISOR EQUIPMENT OPERATOR OPERATOR ASSISTANT	Herron #1-22 Light Weight Flo Seal Cubic Feet Charge Ton Mileage Charge Plug to Abandon Pump Truck Mileage Light Vehicle Mileage Paul Beaver Tyler Flipse Shawn Tatro Wayne Messalle	DEC 0 4 2014	18.92 2.97 2.48 2.75 2,483.59 7.70 4.40	5,297.60 207.90 745.79 1,554.30 2,483.59 346.50 198.00
				/05	502-1'
		Subtotal			10,833.6
ALL PRIC	ES ARE NET, PAYABLE FOLLOWING DATE OF	Sales Tax			882.9
	F 1 1/2% CHARGED	Total Invoice Am	ount		11,716.6

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

基本基本法

ONLY IF PAID ON OR BEFORE
Dec 16, 2014

2,708.42

Subtotal	10,833.68
Sales Tax	882.94
Total Invoice Amount	11,716.62
Payment/Credit Applied	
TOTAL	11,716.62



ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-8651475

REMIT TO P.O. E SOUT	OX 93999 HLAKE, T		92	, al	SER	VICE POINT:	by KS
DATE //-/4	SEC.	TWP 7	RANGE 33	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE HEY CON	WELL#	1-22	LOCATION S (6)	HCIL, Nto 1	90 3W.	Scott	STATE
OLD OR NEW (C	ircle one)	3017 8 103	13/4 N,	N, w. 5in	ło		
CONTRACTOR	South	awind	70	OWNER	Same		
HOLE SIZE CASING SIZE	11/8	T.D	о. <u>4000'</u> РТН	CEMENT	ordered 28	o sks l	it
CASINO SIZE			PIN	AMOUNT C	KINEKED IN I	The Holl	7

TUBING SIZE 2310 DRILL PIPE DEPTH TOOL DEPTH PRES. MAX MINIMUM COMMON MEAS. LINE SHOE JOINT POZMIX @ CEMENT LEFT IN CSG 0 GEL CHLORIDE @ PERFS. DISPLACEMENT SALL water, 20 bl mu @ 280sles@18.72 EQUIPMENT @ Flo-sea @ 2,917 CEMENTER_

PUMPTRUCK # 120 HELPERTILL Flipse/Shawn Tetro BULK TRUCK #890/241 BULK TRUCK DRIVER Wayne Messalle DRIVER

REMARKS:

My 50 sks@ 2310' Displacent much mix 80 sks@ 1320', Displace wherefor mix 50 sks@ blog, Displace whiteler MIX 50515 @ 640, my 50 sks @ 300 mix 20 sis @ 60 min30 sks in

CHARGE TO: STREET CITY_ STATE. ZIP.

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 S AR STATAS SIGNATURE Som STEYN

SERVICE

HANDLING 300.72 \$43

MILEAGE 12,5 Ldons x 45 bi x 2175

DEPTH OF JOB PUMP TRUCK CHARGE **EXTRA FOOTAGE** 45 @ 7.70 MILEAGE thi ily MANIFOLD_ MILIV

@ 2,48

TOTAL

PLUG & FLOAT EQUIPMENT.

@	
@	
@	
@	

TOTAL

SALES TAX (If Any)-

10,83368 TOTAL CHARGES ___

DISCOUNT 270842 (25%) F PAID IN 30 DAYS

8,125.26 Net.