



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147339
Invoice Date: Nov 25, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	65145	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Nov 25, 2014	12/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Rudolph #1-23</u>		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
348.00	CEMENT MATERIALS	Gel	0.50	174.00
522.00	CEMENT MATERIALS	Chloride	1.10	574.20
200.06	CEMENT SERVICE	Cubic Feet Charge	2.48	496.15
319.55	CEMENT SERVICE	Ton Mileage Charge	2.75	878.76
1.00	CEMENT SERVICE	<u>Surface</u> ✓	1,512.25	1,512.25
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

INT

 RECEIVED
 DEC 08 2014

10502-5
KW

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

\$ 1,842.59

ONLY IF PAID ON OR BEFORE
Dec 25, 2014

Subtotal	7,370.36
Sales Tax	330.87
Total Invoice Amount	7,701.23
Payment/Credit Applied	
TOTAL	7,701.23

DW



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147610
Invoice Date: Dec 10, 2014
Page: 1

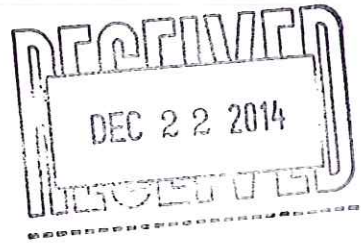
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64372	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 10, 2014	1/9/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Rudolph #1-23</u>		
162.00	CEMENT MATERIALS	Class A Common	17.90	2,899.80
108.00	CEMENT MATERIALS	Pozmix	9.35	1,009.80
929.00	CEMENT MATERIALS	Gel	0.50	464.50
68.00	CEMENT MATERIALS	Flo Seal	2.97	201.96
289.98	CEMENT SERVICE	Cubic Feet Charge	2.48	719.15
484.40	CEMENT SERVICE	Ton Mileage Charge	2.75	1,332.10
1.00	CEMENT SERVICE	<u>Plug to Abandon</u> ✓	2,483.59	2,483.59
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

INT



Subtotal	9,594.90
Sales Tax	781.98
Total Invoice Amount	10,376.88
Payment/Credit Applied	
TOTAL	10,376.88

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

\$ 2,398.72

ONLY IF PAID ON OR BEFORE
Jan 9, 2015

DW
10502-5
KW

ALLIED OIL & GAS SERVICES, LLC 064372

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oak Grove, KS

DATE <u>12-10-14</u>	SEC. <u>23</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>4:50 pm</u>	JOB START <u>7:00 pm</u>	JOB FINISH <u>10:00 pm</u>
LEASE <u>Rudolph</u>	WELL# <u>1-23</u>	LOCATION <u>Scott City, N to 210, 210,</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>V85, E info</u>			

CONTRACTOR H-D 2 OWNER Same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4770 CEMENT AMOUNT ORDERED 220 sks 60/40 490 sk of

CASING SIZE DEPTH 4 1/2 DEPTH 2370' Y4 # 510-9 eol

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 26.59 bbl

EQUIPMENT

PUMP TRUCK CEMENTER Lakene & Wank

431 HELPER Wayne McLaughly

BULK TRUCK DRIVER Shawn Tatro

888/287

BULK TRUCK DRIVER Juan Mander (TW)

#

HANDLING 28998 sk @ 2.48 719.15

MILEAGE 12.17 m x 40 x 2.75 1332.10

TOTAL

REMARKS:

Mix 50 sks 2370'

Mix 80 sks 1500'

Mix 50 sks 720'

Mix 40 sks 300'

Mix 20 sks 60'

Plug R.H. 30 sks

Thank you

CHARGE TO: Shakespeare

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 Jeff Brock

SIGNATURE Jeff Brock

COMMON 162 sks @ 17.20 2798.80

POZMIX 108 sks @ 7.35 1009.80

GEL 929 # @ .50 464.50

CHLORIDE @

ASC @

Flowcel 68 # @ 2.77 201.76

@

Material. Cost @ 4.38 06

@

(1114.61 / 25%)

@

@

@

TOTAL

SERVICE

DEPTH OF JOB 2370'

PUMP TRUCK CHARGE 2483.59

EXTRA FOOTAGE @

MILEAGE Mt. H0 40 @ 7.70 3080.00

MANIFOLD @

Mt. H0 40 @ 4.40 176.00

@

(1254.11 / 25%)

TOTAL 3018.84

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES 9,571.90

DISCOUNT 2,398.70 (25%) IF PAID IN 30 DAYS

7,190.17 Net.