

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: 147339

Invoice Date: Nov 25, 2014

Page: 1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Shak	65145		
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	WELLNAME	Rudolph #1-23			
185.00	CEMENT MATERIALS	Class A Common	. 11	17.90	3,311.50
348.00	CEMENT MATERIALS	Gel	IN'I	0.50	174.00
522.00	CEMENT MATERIALS	Chloride	DE OEMMILIN	1.10	574.20
200.06	CEMENT SERVICE	Cubic Feet Charge		2.48	496.15
319.55	CEMENT SERVICE	Ton Mileage Charge	G DEC 0 8 2014	2.75	878.76
1.00	CEMENT SERVICE	Surface 🗸	10 DEC 0.9 5011	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	02000000		
1.00	OPERATOR ASSISTANT	Brian Lang			
1.00	OPERATOR ASSISTANT	Kevin Weighous			
				10209	1-5
				10209	Vis
					1

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



ALLIED OIL & GAS SERVICES, LLC 065145

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	J. # 20-8651475	SERVICE POINT	
SOOTHLAKE, TEXAS 76092		Gran	-Dund
DATE 11-25-14 SEC. 23 TWP. 17 RANGE 33		CATION JOB START	JOB EINISH 230 HM
LEASE Rudolph WELL# 1-23 LOCATION STATE	in Nto 210 pd	COUNTY	STATE
OLD OR NEW (Circle one) 24-185-	Winter	OEOFF	
CONTRACTOR HD # 2	OWNER	J	
TYPE OF JOB Surface			
HOLE SIZE 2 Yay T.D.	CEMENT		
CASING SIZE 854 DEPTH 7.71,/3	AMOUNT ORDERED	185 ST Cl	455 A 31.00
TUBING SIZE DEPTH DRILL PIPE DEPTH	27.54		
TOOL DEPTH			
PRES. MAX MINIMUM	COMMON 185	9/	3.311.50
MEAS. LINE SHOE JOINT	COMMON_ 1 % > POZMIX		3.311.
CEMENT LEFT IN CSG. 15 FF	GEL 34.	· @	174.00
PERFS.	CHLORIDE 5 2		574.20
DISPLACEMENT 16.31 bb/ 1/20	ASC		7.059.70
EQUIPMENT	1100	Dise 25%	1.007
20000000		@ <u></u>	2 1.0.1
PUMPTRUCK CEMENTER JOSA 15016			
# 366 HELPER Brian Lung BULK TRUCK			
#871-112 DRIVER Keven Wighout		@	
BULK TRUCK	•	-CEYVICE	
# DRIVER		@	
	HANDLING 200.0	@ 2.48	496 12
REMARKS:	MILEAGE 9.13 x 3	<u>5 x 2.75</u>	878.76
Rot 88 casing - Brak ardileren Derrop 5651 A1x Mix 185 sx class A 3/100 2/2 d Displace 16.31 bbl H20 Short And 230 pen Cerrent did creater Lig down	DEPTH OF JOB PUMP TRUCK CHARGE EXTRA FOOTAGE MILEAGE Hom MANIFOLD	@ 35 @7.70 @	269.50
	hum	35 @ 4.40	154.00
CHARGETO Shall and a file			
CHARGE TO: Shakespeare oil comp.			- 210 GE
STREET		TOTA	1L 3.310.66 5% 827.67
CITYSTATEZIP		700 3:	5% 8 4 1. 6
ONID	PLUG 8	FLOAT EQUIPMI	ENT
		@	
		@	
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			Ch.
done to satisfaction and supervision of owner agent or		TOTA	L_ <u> (//</u>
contractor. I have read and understand the "GENERAL		Do	0% /
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any) _		
XTMR	TOTAL CHARGES 7	370.36	(26/26/2)
PRINTED NAME VEST Drack			
SIGNATURE All Busch	5	: S27. 32	-



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: 147610

Invoice Date: Dec 10, 2014

Page:

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Shak	64372		
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 162.00 CEMENT MATERIALS 108.00 CEMENT MATERIALS 929.00 CEMENT MATERIALS 68.00 CEMENT MATERIALS 289.98 CEMENT SERVICE 1.00 CEMENT SERVICE 1.00 CEMENT SERVICE 40.00 CEMENT SERVICE 1.00 CEMENT SUPERVISOR 1.00 CEMENT SUPERVISOR 1.00 CEMENT OPERATOR 1.00 OPERATOR ASSISTANT Rudolph #1-23 Class A Common Pozzamix Gel Cubic Feet Charter Ton Mileage Ch Plug to Abandor Pump Truck Mil LaRene Wentz Wayne McGhgh	pe rge vage page page	17.90 9.35 0.50 2.97 2.48 2.75 2,483.59 7.70 4.40	2,899.80 1,009.80 464.50 201.96 719.15 1,332.10 2,483.59 308.00 176.00

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

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

10209-2 DM

ALLIED OIL & GAS SERVICES, LLC 064372 Federal Tax I.D. # 20-8551475

SOUTHLAKE, TEXAS 760	192		SERV	ICE POINT: <u> としん</u>	au 19_
DATE 12-10-14 SEC. 23 TWP. 17	RANGE 33	CALLED OUT	ON LOCATION	10B START	JOB FINISH
LEASE WELL# 1-23	LOCATION SCO	# City 1 to 3	110,26,	COUNTY SCOTE	STATE
OLD OR NEW (Circle one)	185, 8.	mito			<u> </u>
CONTRACTOR HD 2 TYPE OF JOB PTA		OWNER 5	تبسو		
HOLE SIZE 718 T.D	4770	CEMENT			
	PTH	AMOUNT Q	RDERED 2205	13 60/40	3 490701
	<u>ртн</u> ртн <i>237</i> 0°		flo-9001		
	PTH AUTO	· · · · · · · · · · · · · · · · · · ·			
	NIMUM	COMMON_	1625 KS	017.20	237860
	OE JOINT	POZMIX _	108 515	@ 7.33	1007.80
CEMENT LEFT IN CSG.		GEL	929#	<u> </u>	454.50
PERFS. DISPLACEMENT 26-57 66/		CHLORIDE		·ĕ	
EOUIPMENT	· · · · · · · · · · · · · · · · · · ·	ASC. _P/o~3 es	9 68	≠@ <u> </u>	261.76
тиличора		170		_@_ 	0101.78
PUMPTRUCK CEMENTER Lak	exe & want	Malen	ol. Catal.	@	4.376.06
# 431 HELPER Ways	2 McGhah		-1 1-3 1-3 X	_@	
BULK TRUCK	0 /	·	OHOSEL		
#388/287 DRIVER 54a	In Tarpe			-@	·
BULKTRUCK # DRIVER Jaca	11. 0	CTC.11			·
# DRIVER CI ecce	in (make	HANDLING	28778 57	@ 3.48	719.15
		MILEAGE	2.11 for X 40	X 2 7 5	133218
REMARKS:				TOTAL	·
Mix 50 5/5 23701					
Mix 80 8/3 15001 Mix 50 8/3 7201			SERVI	CE	
MX 40 5/2 3001		DESCRIPTION OF I	OB 23701		
1.5x 20 5/4 1001			CK CHARGE		2483.59
Play RH. 30 SKS		EXTRA FOO	TAGE -	_@	
	1/2 -	MILEAGE_		@ 7.70	30000
	ianky or	A MANIFOLD	· · ·	@ <u>4/40</u>	176.00
·	-	7-7	1	<u>,</u> ຜ <u>_/, ເວັ,</u> . ຜ	1/6.02
CHARGETO: Shakespean	∞ .	7 (7)	2411328	/	- *
CHARGE TO: OFFICE COS			10	TOTAL	<u> 6.310 C.</u> .
STREET				70 27 12	
CITYSTATE	ZIP		PLUG & FLOA	г вошрме:	٧T
•					
				@	
		4		@	
To: Allied Oil & Gas Services, LLC		Amuseum at The second			
You are hereby requested to rent cer				.@.	
and furnish comenter and helper(s)					
contractor to do work as is listed. T done to satisfaction and supervision				TOTA1	
contractor. I have read and understa				1	-
TERMS AND CONDITIONS" liste			(If Any)	•	
		TÓTAL CHA	arges 1 51	<u>.90, </u>	
PRINTED NAME JOSS F	3nock		2398:12.	76 JE DA	ID IN 30 DAVE
TRINIED PANIE		DISCOUNT			פואם עני או סי
//// US.	cs/11/		- 1,196 <i>.</i> 1	1 Med.	