



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147604
Invoice Date: Dec 12, 2014
Page: 1

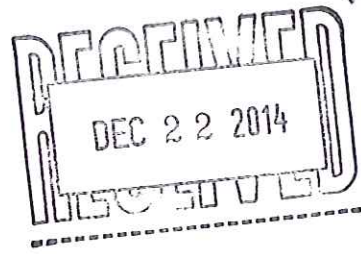
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63803	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 12, 2014	1/11/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burns #1-19		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
329.00	CEMENT MATERIALS	Gel	0.50	164.50
494.00	CEMENT MATERIALS	Chloride	1.10	543.40
189.24	CEMENT SERVICE	Cubic Feet Charge	2.48	469.32
215.92	CEMENT SERVICE	Ton Mileage Charge	2.75	593.78
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	George Grant		

INT



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

\$ 1,748.31

ONLY IF PAID ON OR BEFORE Jan 11, 2015

Subtotal	6,993.25
Sales Tax	303.39
Total Invoice Amount	7,296.64
Payment/Credit Applied	
TOTAL	7,296.64

DW
10502-S
KW

ALLIED OIL & GAS SERVICES, LLC 063803

Federal Tax I.D. # 20-8651476

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

SERVICE POINT: Coakley

DATE <u>12/12/14</u>	SEC. <u>19</u>	TWP. <u>13</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30 pm</u>	JOB FINISH <u>3:00 pm</u>
LEASE <u>Success</u>	WELL # <u>119</u>	LOCATION <u>Orian 344 S Fmto</u>			COUNTY <u>Collin</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)							

CONTRACTOR 402

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 264 53

CASING SIZE 8 5/8 DEPTH 264 53

TUBING SIZE DEPTH 264 53

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 15-89 001402

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

407-281 HELPER George Grant

BULK TRUCK

810 DRIVER Grant (two)

BULK TRUCK

DRIVER

OWNER Same

CEMENT AMOUNT ORDERED 175 Com 349 CL

200 gal

COMMON 175 @ 17.24 3122.50

POZMIX @

GEL 329 lb @ 50 16450

CHLORIDE 494 lb @ 1.10 543.40

ASC @

Procedural tested @ 3,840.90

(960.10 / 25%) @

HANDLING 189.24 @ 2.40 469.30

MILEAGE 25 miles @ 18.637 465.92

TOTAL

REMARKS:

Mix Cement, Displace Cement, Start in

Cement Did Circulate

Frank [unclear]

Alan (George)

Grant

CHARGE TO: ShuKlepp

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 264 53

PUMP TRUCK CHARGE 1572.25

EXTRA FOOTAGE @

MILEAGE 25 miles @ 7.20 180.00

MANIFOLD @ 275.00

Vehicle 25 miles @ 4.40 110.00

TOTAL 3,152.25

(788.01 / 25%)

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 Test Brock

SIGNATURE [Signature]

PLUG & FLOAT EQUIPMENT

SALES TAX (if Any)

TOTAL CHARGES 6,293.26

DISCOUNT 1,748.31 (28%)

PAID IN 30 DAYS

5,244.94 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147887
Invoice Date: Dec 22, 2014
Page: 1

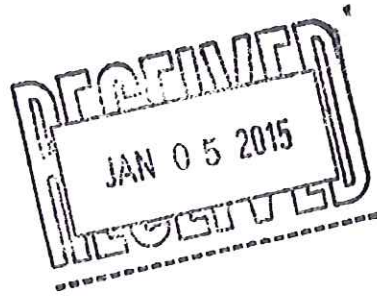
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63808	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 22, 2014	1/21/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burns #1-19		
240.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,540.80
60.00	CEMENT MATERIALS	Flo Seal	2.97	178.20
257.76	CEMENT SERVICE	Cubic Feet Charge	2.48	639.24
269.07	CEMENT SERVICE	Ton Mileage Charge	2.75	739.94
1.00	CEMENT SERVICE	Plug to Abandon ✓	2,483.59	2,483.59
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

INT



Subtotal	8,994.27
Sales Tax	710.55
Total Invoice Amount	9,704.82
Payment/Credit Applied	
TOTAL	9,704.82

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

\$ 2,221.07

ONLY IF PAID ON OR BEFORE

Jan 21, 2015

DW
10502-17
KW

ALLIED OIL & GAS SERVICES, LLC 063808

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dunkley

DATE <u>10/20/17</u>	SEC. <u>19</u>	TWP. <u>13</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30p</u>	JOB FINISH <u>7:30p</u>
LEASE <u>Quays</u>		WELL # <u>1-19</u>	LOCATION <u>County 11.5 E To Orion</u>		COUNTY <u>Love</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>3 1/2 S. E. 100</u>				

CONTRACTOR HO

TYPE OF JOB PTA

HOLE SIZE 5 7/8 T.D.

CASING SIZE 8 5/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER Small

CEMENT AMOUNT ORDERED 240 60/40 48796

14 FLO

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

373-201 HELPER Kevin Ryan

BULK TRUCK # 891 DRIVER Wayne Messallie

BULK TRUCK # DRIVER

60/40 48796

COMMONS 240 @ 18.92 = 4540.80

POZMIX @

GEL @

CHLORIDE @

ASC @

Flo Seal 60lb @ 2.97 = 178.20

Manifold Total 4,719.00

(1179.25 / 25%)

HANDLING 257.26 @ 2.48 = 637.24

MILEAGE 25 @ 10.763 = 269.08

TOTAL

REMARKS:

50 5/8 2350'

100 5/8 1430'

50 5/8 310'

10 5/8 40'

30 5/8 Bot Hole

SERVICE

DEPTH OF JOB 2350'

PUMP TRUCK CHARGE 2483.52

EXTRA FOOTAGE @

MILEAGE 25 @ 19.25 = 481.25

MANIFOLD @

UTV Vehicle 25 @ 110 = 2750

CHARGE TO: Shallegene

STREET

CITY STATE ZIP

(1041.32 / 25%) TOTAL 4,165.29

PLUG & FLOAT EQUIPMENT

8 5/8 Wood Plug @ 110.00

TOTAL 110.00

To: Allied Oil & Gas Services, LLC.
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PRINTED NAME Jeff Brock

SIGNATURE Jeff Brock

SALES TAX (If Any)

TOTAL CHARGES 8,994.29

DISCOUNT 2,201.07 (25%) IF PAID IN 30 DAYS

6,793.22 Net

6,113.21 Net