

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: 148400 Invoice Date: Jan 26, 2015

Page:

1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms	
Shak	64646	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 26, 2015	2/25/15

Quantity	Item		Description	Unit Price	Amount
1.00	WELLNAME	Bohnenblust #1-30	1.16		
180.00	CEMENT MATERIALS	Class A Common	N'I	17.90	3,222.00
338.00	CEMENT MATERIALS	Gel		0.50	169.00
508.00	CEMENT MATERIALS	Chloride		1.10	558.80
194.64	CEMENT SERVICE	Cubic Feet Charge		2.48	482.71
444.00	CEMENT SERVICE	Ton Mileage Charge		2.75	1,221.00
1.00	CEMENT SERVICE	Surface V		1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage		7.70	385.00
1.00	CEMENT SERVICE	Swedge Manifold Rental		275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage		4.40	220.00
1.00	CEMENT SUPERVISOR	LaRene Wentz			
1.00	EQUIPMENT OPERATOR	Wayne McGhghy			
1.00	EQUIPMENT OPERATOR	Kevin Ryan		L 20	
			WEGEUNG!		
			FEB 0 9 2015		

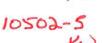
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$

2,574.64

ONLY IF PAID ON OR BEFORE Feb 25, 2015

Subtotal	8,045.76
Sales Tax	321.91
Total Invoice Amount	8,367.67
Payment/Credit Applied	
TOTAL	8,367.67



ALLIED OIL & GAS SERVICES, LLC 064646 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT:
DATE (48" 1-) 30 70 39	ALLED OUT ON LOCATION JOB START JOB FINISH
WELLE 1-30 LOCATION Para	COUNTY STATE
OLD ORNEW (Circle one)	2 5 W/1P, Ziente Sast KS
222 0.10,011 (citcle 0.10)	
CONTRACTOR 1703	OWNER Sauce
TYPEOFJOB Jarrace	
HOLE SIZE /2 Y T.D. 267	CEMENT
CASING SIZE S DEPTH 26 47.72 TUBING SIZE DEPTH	AMOUNT ORDERED 1803/5 Com 3 %, Ca.
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TOOL DEPTH	
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CEMENT LEFT IN CSG. 13 FF	OEL 3384 @ ,30 /69,00
PERFS.	CHLORIDE 508#@ 1.10 558.80
DISPLACEMENT 1599661	ASC @
EQUIPMENT	Ø
<i>^ 0 -</i> 1 <i>-</i> 4	Modeace 101ce € 3,98000
PUMPTRUCK CEMENTER Lockens & wenter	
# 422 HELPER Wayne Mc Gagly	(1)63.99[30@) @
BULK TRUCK	
18/8/281 DRIVER Kavin Ryan	@
BULK'TRUCK BRIVER	. @
DRIVER	HANDLING 17969 97 @ 248 78271
	MILEAGE 8.88 Port 50 x 2.75 1221.00
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2661 to pit	DEPTH OF JOB <u> 364.77</u>
	PUMPTRUCK CHARGE /5/2,23
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	@ AXX 50
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/	- (131134132%) - rotal <u>40919</u> 6
STREET	OTAL TOTAL
CITYSTATEZIP	$\phi = \epsilon \dot{q}_{c}$
	PLUG & PLOAT EQUIPMENT
To: Allied Oil & Gas Services, LLC.	@
You are hereby requested to rent cementing equipment	@
and furnish cementer and helper(s) to assist owner or	(a)
contractor to do work as is listed. The above work was	
lone to satisfaction and supervision of owner agent or	TOTAL
contractor. I have read and understand the "GENERAL.	
FERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
- 01	TOTAL CHARGES ROUTIG
IGNATURE ANG SCHOOLS	DISCOUNT .Q. 375.28 (332) IF PAID IN 30 DAYS
1	
IONATURE / hunc & character	5,473,47 Med.



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 Number: 148497

Invoice Date: Feb 6, 2015

Page:

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Shak	63620		
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Feb 6, 2015	3/8/15

Quantity	Item	THE REPORT OF THE	Description	Unit Price	Amount
1.00	WELL NAME	Bohnenblust #1-30			
280.00	CEMENT MATERIALS	65/55/4% Gel Blend		18.92	5,297.60
70.00	CEMENT MATERIALS	Flo Seal		2.97	207.90
300.72	CEMENT SERVICE	Cubic Feet Charge	101	2.48	745.79
565.20	CEMENT SERVICE	Ton Mileage Charge	7000	2.75	1,554.30
1.00	CEMENT SERVICE	Rotary Plug 🗸		2,483.59	2,483.59
45.00	CEMENT SERVICE	Pump Truck Mileage	White III	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	FEB 1 7 2015	4.40	198.00
1.00	EQUIPMENT OPERATOR	Dustin Chambers	(FEB 1		
1.00	CEMENT SUPERVISOR	Kevin Eddy			
1.00	OPERATOR ASSISTANT	Kevin Weighous	The second of th		
			FIGURES		
				*1	

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

\$

3,466.78

ONLY IF PAID ON OR BEFORE Mar 8, 2015

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

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ALLIED OIL & GAS SERVICES, LLC 063620 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999

SOUTHLAKE, TEXAS 76092	SER	VICE POINT:
CEC Impu		Great Bendy KS
DATE 2-6-15 SEC. 30 TWP. RANGE 344	CALLED OUT ON LOCATION	
1/0/1/10/1/1937	9100	JOB START JOB FINISH
WELL# 1-30 LOCATION O	ce 3w 15	
OLD OR NEW (Circle one)	e) w /5	SCOTT STATE
		1/-3
CONTRACTOR HD #3		J
TYPE OF JOB Ray Plus	OWNER	
HOLE SIZE 7 1/8 T.D.		
CASING SIZE 1.D.	_ CEMENT	
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DOUL DEPTH	AMOUNT ORDERED 280	71.5 607. ClossA
TOOL DEPTH 2730kg	- 404. por 44. get las	P16
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	CULODIDE	. @
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#ZEVHELPER Kovy C //		@ <u>5.565.3</u>
		@ <u>32%</u> 1.761.7
#1/10-10 DRIVER Kevin Weighous		@
- Est inden		@ @
# DRIVER		@
		@ Z. 48 745. 28
REMARKS:		2.75 1.554.30
till liste with Pity mul		TOTAL
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2, 1530 - 4054	SERVICI	FC.
3. 750-500		
3, 750-50 fx 4, 300-50 fx	DEPTH OF JOB	
4, 300-506x 5, 60-206x	PUMP TRUCK CHARGE	744/2 56
BM - 3254	EXTRA FOOTAGE	2)83.92
	MILEAGE NVM 45	@ 7.78 346.50
plan Down 12, 10pm	· · · · · · · · · · · · · · · · · · ·	0 7.78 346.50
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CHARGE TO: Shukespere 01/	(<u> </u>
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STREET		TOTAL 5. 328.18
CITY		32%1.705.0
CITYSTATEZIP		<u>-</u>
	PLUG & FLOAT E	QUIPMENT
)
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 well 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		TOTAL
contractor. I have read and understand the "GENERAL		
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)	
	TOTAL CHARGES 10.833.	48
1/2/1000	TOTAL CHARGES 10.833.	<u> </u>
PRINTED NAME X LEWISHE TRESNER	DISCOUNT 3 YUG.	78
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SIGNATURE & Gulor a Turn	7.366	90
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