



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

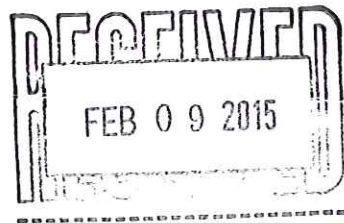
Invoice Number: 148400  
Invoice Date: Jan 26, 2015  
Page: 1

Federal Tax I.D.#: 20-8651475

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

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	WELL NAME	<u>Bohnenblust #1-30</u>		
180.00	CEMENT MATERIALS	Class A Common <b>INT</b>	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 ✓	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		



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

\$

ONLY IF PAID ON OR BEFORE

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

DW  
10502-5  
KW





PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 148497  
Invoice Date: Feb 6, 2015  
Page: 1

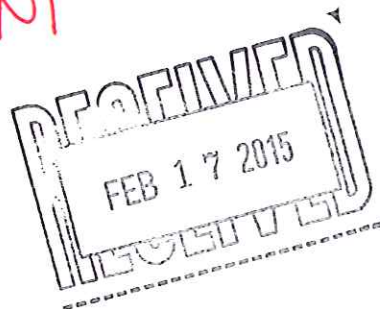
Federal Tax I.D.#: 20-8651475

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

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

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Bohnenblust #1-30</u>		
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	2.48	745.79
565.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,554.30
1.00	CEMENT SERVICE	Rotary Plug ✓	2,483.59	2,483.59
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Dustin Chambers		
1.00	CEMENT SUPERVISOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

INT



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	
<b>TOTAL</b>	<b>11,716.62</b>

DW  
10502-5  
KW

# ALLIED OIL & GAS SERVICES, LLC 063620

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend, KS

DATE <u>2-6-15</u>	SEC. <u>30</u>	TWP. <u>16S</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION <u>9:00</u>	JOB START <u>12:20 PM</u>	JOB FINISH <u>11:00 AM</u>
LEASE <u>Bohnen Bluff</u>		WELL # <u>130</u>		LOCATION <u>Pence 3w 1s</u>		COUNTY <u>SCOTT</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)							

CONTRACTOR HD #3

TYPE OF JOB Rotary Plug

HOLE SIZE 7 7/8 T.D.

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2 DEPTH 2530 ft

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. All

PERFS. \_\_\_\_\_

DISPLACEMENT Freshwater

EQUIPMENT \_\_\_\_\_

PUMP TRUCK # 366 CEMENTER Dustin Chambers

BULK TRUCK # 610-170 HELPER Kevin Eddy

BULK TRUCK # \_\_\_\_\_ DRIVER Kevin Weighman

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

OWNER \_\_\_\_\_

CEMENT AMOUNT ORDERED 280 sks 60% class A

40% po2 4% gel 1% flo

COMMON _____ @ _____	
POZMIX _____ @ _____	
GEL _____ @ _____	
CHLORIDE _____ @ _____	
ASC _____ @ _____	
<u>280 sk 60% / 30% + 4%</u> @ <u>18.92</u>	<u>5,297.60</u>
<u>flo</u> @ <u>2.97</u>	<u>207.90</u>
_____ @ _____	<u>5,505.50</u>
_____ @ <u>32%</u>	<u>1,761.76</u>
_____ @ _____	
_____ @ _____	
HANDLING <u>300.72</u> @ <u>2.78</u>	<u>745.72</u>
MILEAGE <u>12.56 x 45 x</u> @ <u>2.75</u>	<u>1,554.30</u>
TOTAL _____	

REMARKS:

Fill hole with bit run!

1. 2530 - 505x

2. 1530 - 905x

3. 750 - 505x

4. 300 - 505x

5. 60 - 205x

BM - 305x

plug down 12:30 PM

CHARGE TO: Shakespeare Oil

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE \_\_\_\_\_ 2483.58

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE NM 45 @ 7.70 346.50

MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_

LUM 45 @ 4.40 198.00

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL 5,328.18

32% 1,765.92

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

To: Allied Oil & Gas Services, LLC.

You are hereby requested to rent cementing equipment and furnish cement 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 X LEWISNE TRESNER

SIGNATURE [Signature]

Thank You!!

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 10,833.48

DISCOUNT 32% 3,466.78

PAID IN 30 DAYS

7,366.90