



P.O. Box 205803  
Dallas, TX 75320-5803

Voice: (832) 482-3742  
Fax: (832) 482-3738

# INVOICE

Invoice Number: 150317  
Invoice Date: Jul 21, 2015  
Page: 1

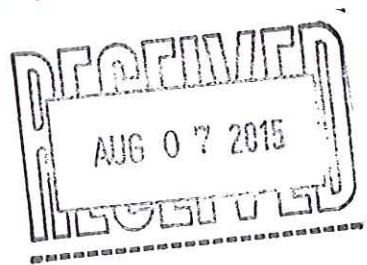
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	65581	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jul 21, 2015	8/20/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Blakey #1-28		
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
200.05	CEMENT SERVICE	Cubic Feet Charge	2.48	496.12
410.85	CEMENT SERVICE	Ton Mileage Charge	2.75	1,129.84
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Wayne Davis		
1.00	EQUIPMENT OPERATOR	Brian Lang		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		

INT



10502-5  
KW

Subtotal	7,742.41
Sales Tax	345.07
Total Invoice Amount	8,087.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,087.48</b>

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

\$ 2,477.57

ONLY IF PAID ON OR BEFORE

Aug 20, 2015

DW

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

065581

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

SERVICE POINT:  
Great Bend KS

DATE 7-21-15	SEC 28	TWP 16	RANGE 34	CALLED OUT	ON LOCATION	JOB START 1200 PM	JOB FINISH 100 PM
LEASE Blakey	WELL # 1-28	LOCATION Peaces 1 west 3 south			COUNTY Scott	STATE KS	
OLD OR <u>NEW</u> (Circle one)		East into					

CONTRACTOR H-D-Rigs  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 267  
 CASING SIZE 8 5/8 DEPTH 267  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15  
 PERFS.  
 DISPLACEMENT 16 BBHs  
 EQUIPMENT

OWNER Shakespear  
 CEMENT  
 AMOUNT ORDERED 185 SX C1485A  
+ 390cc + 2966cc  
 COMMON 185 @ 17.90 3.311.50  
 POZMIX @  
 GEL 348 @ .50 174.00  
 CHLORIDE 522 @ 1.10 574.20  
 ASC @  
 @  
 @  
 @  
 @  
 @  
 @  
 @  
 @

PUMP TRUCK CEMENTER Lewayne Davis  
 # 366 HELPER B-lan haus  
 BULK TRUCK  
 # 871112 DRIVER Maurice  
 BULK TRUCK  
 # DRIVER

TOTAL 4.059.70

DISCOUNT 32% 1.299.10

REMARKS:

on Job Site Had Out Key  
Meeting @ DPOT Trucks  
Rig up Buake circulation  
with Rig used. Ran 5 BBHs water  
Alced. Mix 185 SX C1485A + 390cc  
+ 2966cc Start Displacement  
with 16 BBHs. Cement did  
circulate shut in

SERVICE

HANDLING 200.05 @ 2.48 496.12  
 MILEAGE 9.13 X 454 2.75 1129.84  
 DEPTH OF JOB  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE @  
 HV MILEAGE 45 @ 7.70 346.50  
 LV MILEAGE 45 @ 4.40 198.00  
 @  
 @

TOTAL 3.682.71

DISCOUNT 32% 1.178.97

CHARGE TO: Shakespear  
 STREET  
 CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

@  
 @  
 @  
 @  
 @  
 TOTAL  
 DISCOUNT %

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 LEWAYNE TRESNER

SIGNATURE Lewayne Tresner

SALES TAX (If Any)  
 TOTAL CHARGES 7.742.41  
 DISCOUNT 2.477.57 IF PAID IN 30 DAYS  
 NET TOTAL 5.264.84 IF PAID IN 30 DAYS



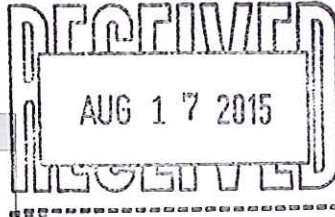
P.O. Box 205803  
Dallas, TX 75320-5803

Voice: (832) 482-3742  
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# INVOICE

Invoice Number: 150444  
Invoice Date: Aug 1, 2015  
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	67829	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 1, 2015	8/31/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Blakey #1-28</u>		
280.00	CEMENT MATERIALS	60/40/4% 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	<u>Plug to Abandon</u>	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	JOB DISCOUNT	Job Discount if paid within terms	1,761.76	-1,761.76
1.00	JOB DISCOUNT	Job Discount if paid within terms	1,705.02	-1,705.02
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Cory Brown		

INT

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. ONLY IF PAID ON OR BEFORE

**Aug 31, 2015**

1 1/2% CHARGED  
THEREAFTER.

Subtotal	7,366.90
Sales Tax	626.19
Total Invoice Amount	7,993.09
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,993.09</b>

DW

10562-87  
KW

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067829

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

SERVICE POINT: Okky KS

DATE <u>8-1-15</u>	SEC <u>28</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>8:30 p.m.</u>	JOB START <u>1:00 p.m.</u>	JOB FINISH <u>8:00 a.m.</u>
LEASE <u>Blsky</u>	WELL # <u>1-28</u>	LOCATION <u>Peace Chokehold 56240</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>				<u>12 to Beaver Rd, Winto</u>			

CONTRACTOR HD #3  
 TYPE OF JOB FTA  
 HOLE SIZE 5 7/8 T.D. 4910  
 CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE 4 1/2 DEPTH 2485  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_

OWNER @-Same  
 CEMENT  
 AMOUNT ORDERED 280 sks 60/40/4 1.  
gel, 1/4" Flo-seal

EQUIPMENT  
 PUMP TRUCK CEMENTER Paul Beaver  
 # 431 HELPER Brandon Wilkinson  
 BULK TRUCK  
 # 891/287 DRIVER Cory Brown  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON \_\_\_\_\_ @ \_\_\_\_\_  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
60/40/4 280 sks @ 18.92 5297.60  
Flo-seal 70 # @ 2.97 207.90  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL 5,505.50

REMARKS:  
Mix 56 sks @ 24.85, Displace w/ mud  
Mix 80 sks @ 15.00, Displace w/ water  
Mix 50 sks @ 7.00, Displace w/ water  
Mix 50 sks @ 3.00,  
Mix 20 sks @ 1.00,  
Mix 30 sks in R.H.

DISCOUNT 32 % 1761.76

CHARGE TO: Shake spare  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 HANDLING 300.72 ft<sup>3</sup> @ 2.48 745.79  
 MILEAGE 12.56 tons x 45 mi x 2.75 1554.30  
 DEPTH OF JOB 2485  
 PUMP TRUCK CHARGE \_\_\_\_\_ 2483.59  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 HV MILEAGE 45 @ 7.90 385.00  
 LV MILEAGE 45 @ 4.40 200.00  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL 5,388.68  
 DISCOUNT 32 % 1724.57

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.

PLUG & FLOAT EQUIPMENT  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_  
 DISCOUNT \_\_\_\_\_ % \_\_\_\_\_

PRINTED NAME LEWIS TRENER  
 SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 10,894.18  
 DISCOUNT 3,486.13 (32%) IF PAID IN 30 DAYS  
 NET TOTAL 7,408.04 IF PAID IN 30 DAYS