

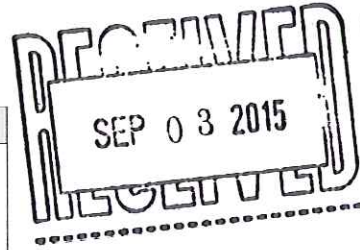


# INVOICE

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

Invoice Number: 150590  
Invoice Date: Aug 20, 2015  
Page: 1

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



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	67792	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 20, 2015	9/19/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Bader #2-23</u>		
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
200.06	CEMENT SERVICE	Cubic Feet Charge	2.48	496.15
136.88	CEMENT SERVICE	Ton Mileage Charge	2.75	376.42
1.00	CEMENT SERVICE	Surface <input checked="" type="checkbox"/>	1,512.25	1,512.25
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,299.11	-1,299.11
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	821.23	-821.23
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Cory Brown		

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KW

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Sep 19, 2015</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	4,505.68
	Sales Tax	220.85
	Total Invoice Amount	4,726.53
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>4,726.53</b>

DW





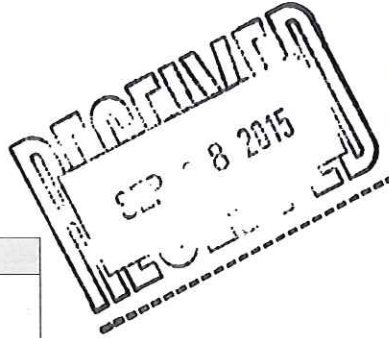
P.O. Box 205803  
Dallas, TX 75320-5803

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

# INVOICE

Invoice Number: 150658  
Invoice Date: Aug 31, 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	67797	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 31, 2015	9/30/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bader #3-23		
165.00	CEMENT MATERIALS	ASC <u>2-23</u>	23.50	3,877.50
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
47.00	CEMENT MATERIALS	CD-31	7.73	363.31
23.00	CEMENT MATERIALS	Defoamer	3.50	80.50
12.00	CEMENT MATERIALS	WFR II	41.09	493.08
207.25	CEMENT SERVICE	Cubic Feet Charge	2.48	513.98
138.31	CEMENT SERVICE	Ton Mileage Charge	2.75	380.35
1.00	CEMENT SERVICE	Production Casing ✓	2,765.75	2,765.75
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	CEMENT SERVICE	Head Manifold Rotater Rental	475.00	475.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,799.33	-1,799.33
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,381.32	-1,381.32
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Sep 30, 2015</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	6,758.82
	Sales Tax	305.88
	Total Invoice Amount	7,064.70
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>7,064.70</b>

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# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067797

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

SERVICE POINT: Dakota 13

DATE <u>2/21/15</u>	SEG <u>23</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00 PM</u>	JOB FINISH <u>2:00 PM</u>
LEASE <u>Baker</u>	WELL # <u>2-23</u>	LOCATION <u>Dakota 15 1/2 E NW 1/4</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR H/O 3

TYPE OF JOB Drill

HOLE SIZE 7 7/8 TD 4714

CASING SIZE 5 1/2 DEPTH 4714

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

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL Port collar DEPTH 2437

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

MEAS. LINE \_\_\_\_\_ SHOE JOINT 43.5

CEMENT LEFT IN CSG. 43.5

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

DISPLACEMENT \_\_\_\_\_

OWNER Same

CEMENT AMOUNT ORDERED 165 1/2 1090 Port 29 mgd 5" Gilsonite 13 1/2 14-Retainer

COMMON	@	_____
POZMIX	@	_____
GEL	@	_____
CHLORIDE	@	_____
ASC <u>165 5/8</u>	@	<u>2350 2877.50</u>
<u>Gilsonite</u>	@	<u>825 16 808.50</u>
<u>CO 31</u>	@	<u>47 16 7.22 363.50</u>
<u>Retainer</u>	@	<u>23 16 3.50 80.50</u>
<u>WPA II</u>	@	<u>118 16 91.00 493.50</u>
	@	_____
	@	_____
	@	_____
	@	_____

EQUIPMENT

PUMP TRUCK # <u>441</u>	CEMENTER <u>Ryan</u>	HELPER <u>Beaver</u>
BULK TRUCK # <u>891</u>	DRIVER <u>Kevin Ryan</u>	
BULK TRUCK # _____	DRIVER _____	

TOTAL 5,622.89

DISCOUNT 32% 1799.23

REMARKS:

max WPA II max 30% H, max 135% ASC  
down 5/8" Wash Truss, Displace w/ 1 1/2" 100'  
H/O w/ 1300 PWT, CFT and Plug 2000 ft  
Plant Heed

SERVICE

HANDLING 207 25 @ 2.48 513.96

MILEAGE 25 per mile 9.22 230.50

DEPTH OF JOB 4714

PUMP TRUCK CHARGE 2765.50

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

HV MILEAGE 15 @ 7.20 115.50

LV MILEAGE 15 @ 4.40 66.00

1-head = manifold - Retainer @ \_\_\_\_\_ 475.00

TOTAL 4,316.56

DISCOUNT 32% 1391.29

CHARGE TO: Shakespeare

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 \_\_\_\_\_

SIGNATURE Doug Roberts

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

TOTAL CHARGES 9,939.45

DISCOUNT 3,180.62 (32%) IF PAID IN 30 DAYS

NET TOTAL 6,758.82 IF PAID IN 30 DAYS



# INVOICE

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

Invoice Number: 150768  
Invoice Date: Sep 8, 2015  
Page: 1

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

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	67849	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Sep 8, 2015	10/8/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Bader #2-23</u>		
195.00	CEMENT MATERIALS	Class A Common	17.90	3,490.50
105.00	CEMENT MATERIALS	Pozmix	9.35	981.75
2,088.00	CEMENT MATERIALS	Gel	0.50	1,044.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
600.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,488.00
357.00	CEMENT SERVICE	Ton Mileage Charge	2.75	981.75
1.00	CEMENT SERVICE	<u>Port Collar</u> ✓	2,483.59	2,483.59
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	3,018.00	-3,018.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,567.42	-2,567.42
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Cory Brown		

INT

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Oct 8, 2015</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	5,585.42
	Sales Tax	241.44
	Total Invoice Amount	5,826.86
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>5,826.86</b>

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RW

