



INVOICE

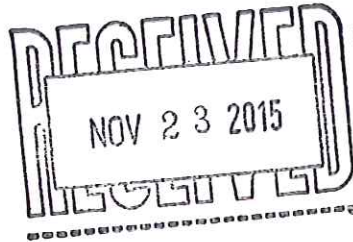
P.O. Box 205803
Dallas, TX 75320-5803

Invoice Number: 151228
Invoice Date: Nov 10, 2015
Page: 1

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

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	67862	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 10, 2015	12/10/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Beims #1-8</u>		
240.00	CEMENT MATERIALS	Class A Common	17.90	4,296.00
451.00	CEMENT MATERIALS	Gel	0.50	225.50
677.00	CEMENT MATERIALS	Chloride	1.10	744.70
259.52	CEMENT SERVICE	Cubic Feet Charge	2.48	643.61
947.20	CEMENT SERVICE	Ton Mileage Charge	2.75	2,604.80
1.00	CEMENT SERVICE	<u>Surface</u>	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,633.10	-2,633.10
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,864.34	-2,864.34
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		

INT

10502-5
KW

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

Dec 10, 2015

1 1/2% CHARGED
THEREAFTER.

Subtotal	5,497.42
Sales Tax	230.40
Total Invoice Amount	5,727.82
Payment/Credit Applied	
TOTAL	5,727.82

DW



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

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



INVOICE

Invoice Number: 151261
Invoice Date: Nov 20, 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	55818	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Russell	Nov 20, 2015	12/20/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beims #1-8		
240.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,540.80
61.00	CEMENT MATERIALS	Flo Seal	2.97	181.17
240.00	CEMENT SERVICE	Cubic Feet Charge	2.48	595.20
828.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,277.00
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
160.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	1,232.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material & Equipment	2,415.98	-2,415.98
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	3,528.34	-3,528.34
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	OPERATOR ASSISTANT	Tracy Jordan		
1.00	EQUIPMENT OPERATOR	Brian Lang		

INT

10502-7
92

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Dec 20, 2015</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	5,944.32
	Sales Tax	520.13
	Total Invoice Amount	6,464.45
	Payment/Credit Applied	
	TOTAL	6,464.45

DW

ALLIED OIL & GAS SERVICES, LLC 055818

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell KS

DATE <u>11-20-15</u>	SEC. <u>8</u>	TWP. <u>16</u>	RANGE <u>38</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30PM</u>	JOB FINISH <u>11:00PM</u>
LEASE <u>Beins</u>	WELL# <u>1-8</u>	LOCATION <u>Goodland KS 16 N</u>			COUNTY <u>Sherman</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>6 1/2 E State</u>					

CONTRACTOR Dube 4 OWNER _____

TYPE OF JOB PT-3

HOLE SIZE 7 7/8 T.D. 5170 CEMENT AMOUNT ORDERED 2.40 60/40 479 gal

CASING SIZE 8 5/8 DEPTH 391 1/4" F10

TUBING SIZE DEPTH _____

DRILL PIPE 4 1/2 16.6 DEPTH 3210

TOOL DEPTH _____

PRES. MAX MINIMUM COMMON _____ @ _____

MEAS. LINE SHOE JOINT POZMIX _____ @ _____

CEMENT LEFT IN CSG. GEL _____ @ _____

PERFS. CHLORIDE _____ @ _____

DISPLACEMENT ASC _____ @ _____

EQUIPMENT 60/40 479 gal 2.40 @ 18.92 4540.80

PUMP TRUCK CEMENTER Robert Y Flo-sent 61 @ 2.97 181.17

409 HELPER Tracy J _____ @ _____

BULK TRUCK Material @ 4721.97

985-292 DRIVER Brian Lang Disc @ 2360.98

BULK TRUCK DRIVER _____ @ _____

HANDLING 2.40 @ 2.48 595.20

MILEAGE 82.8 1/m 2.75 2277.00

REMARKS: TOTAL _____

p1 50 sks @ 3210

p2 100 sks @ 2280

p3 50 sks @ 450

p4 10 sks @ 40

RH 30 sks

KCC # 99996

Thank you!!!

CHARGE TO: Shakespeare Oil & Gas

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE DEPTH OF JOB 3210

PUMP TRUCK CHARGE 2600.47

EXTRA FOOTAGE _____ @ _____

MILEAGE 80 1/m @ 4.40 352.00

MANIFOLD _____ @ _____

160 HVMI @ 7.70 1232.00

Disc 3528.34 TOTAL 7056.67

PLUG & FLOAT EQUIPMENT

8% Wooden plug @ 110.00 110.00

_____ @ _____

Disc 55,- TOTAL 110.00

SALES TAX (If Any) _____

TOTAL CHARGES 11880.64

DISCOUNT 5944.32 IF PAID IN 30 DAYS

PRINTED NAME _____ net 5944.32

SIGNATURE Hector M. Jones
