



PO Box 93999
Southlake, TX 76092

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

135800
Dec
12/21/16

INVOICE

Invoice Number: 147381
Invoice Date: Nov 23, 2014
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	63791	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 23, 2014	12/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Church of God #2-35		
550.00	CEMENT MATERIALS	Light Weight	19.88	10,934.00
188.00	CEMENT MATERIALS	Gel	0.50	94.00
100.00	CEMENT MATERIALS	ASC	23.50	2,350.00
12.00	CEMENT MATERIALS	WFR-II	41.09	493.08
520.00	CEMENT MATERIALS	Saqlt	0.68	353.60
500.00	CEMENT MATERIALS	Gilsonite	0.98	490.00
71.00	CEMENT MATERIALS	CD-31	7.73	548.83
15.00	CEMENT MATERIALS	Defoamer	3.50	52.50
138.00	CEMENT MATERIALS	Flo Seal	2.97	409.86
752.54	CEMENT SERVICE	Cubic Feet Charge	2.48	1,866.30
1,418.49	CEMENT SERVICE	Ton Mileage Charge	2.75	3,900.85
1.00	CEMENT SERVICE	Production Casing ✓	2,443.75	2,443.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SERVICE	Rotating Head Rental	300.00	300.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

INT
RECEIVED
DEC 08 2014

\$5000
10502-5
Cement Production
CSEJ

Subtotal	25,056.27
Sales Tax	1,281.66
Total Invoice Amount	26,337.93
Payment/Credit Applied	20,073.87
TOTAL	26,337.93

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

\$ 6,264.06

ONLY IF PAID ON OR BEFORE
Dec 23, 2014

DW



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146952
Invoice Date: Nov 8, 2014
Page: 1

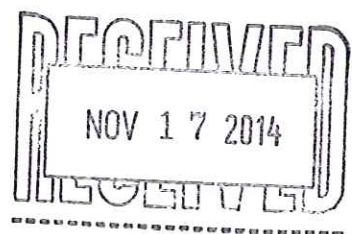
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64348	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 8, 2014	12/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Church of god #2-35</u>		
180.00	CEMENT MATERIALS	Class A Common	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
399.60	CEMENT SERVICE	Ton Mileage Charge	2.75	1,098.90
1.00	CEMENT SERVICE	<u>Surface</u> ✓	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

INT



10502-5
KW

Subtotal	7,863.16
Sales Tax	321.91
Total Invoice Amount	8,185.07
Payment/Credit Applied	
TOTAL	8,185.07

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

\$ 1,965.79

ONLY IF PAID ON OR BEFORE
Dec 8, 2014

DW

ALLIED OIL & GAS SERVICES, LLC 064348

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Daklax, KS

DATE <u>11-28-14</u>	SEC <u>35</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>11:00 pm</u>	JOB START <u>11:30 pm</u>	JOB FINISH <u>12:00 am</u>
LEASE <u>Church of God</u>	WELL # <u>2-35</u>	LOCATION <u>Pounce 2E, 2745, Wink</u>	COUNTY <u>Seath</u>	STATE <u>KS</u>			
OLD OR (NEW) (Circle one)							

CONTRACTOR HD 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 2701

CASING SIZE 8 7/8 DEPTH 2241

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 151

PERFS.

DISPLACEMENT 16,586.51

OWNER Jane

CEMENT AMOUNT ORDERED 180 sks cover 3% gel

2% gel

COMMON	<u>180 sks</u>	@ <u>17.90</u>	<u>3222.00</u>
POZMIX		@	
GEL	<u>378 #</u>	@ <u>.50</u>	<u>169.00</u>
CHLORIDE	<u>508 #</u>	@ <u>1.10</u>	<u>558.80</u>
ASC		@	

EQUIPMENT

PUMP TRUCK CEMENTER Lafare E. Evanski

423/281 HELPER Wayne McGaughey

BULK TRUCK DRIVER Marco Cavarrino (MS)

818/287

BULK TRUCK DRIVER

PROLOGIC TOTAL	@	<u>35,949.00</u>
(<u>971.45 / 25%</u>)	@	
HANDLING <u>194.64 sks</u>	@ <u>2.48</u>	<u>482.71</u>
MILEAGE <u>8.88 ton x 4.5 K 2.05</u>		<u>1049.90</u>

REMARKS:

Miss 180 sks cement

Displace with casing

Cement did circulate

10 sks to pit

Thank you

TOTAL

SERVICE

DEPTH OF JOB 2241

PUMP TRUCK CHARGE 1512.23

EXTRA FOOTAGE @

MILEAGE ML 49 @ 7.90 396.50

MANIFOLD Seage @ 275.00

ML 49 @ 4.80 198.00

CHARGE TO: Shakespeare

STREET

CITY STATE ZIP

(971.34 / 25%) TOTAL 3,913.36

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

PRINTED NAME Jeff Brock

SIGNATURE Jeff Brock

SALES TAX (If Any)

TOTAL CHARGES 1,863.16

DISCOUNT 1,965.79 (25%) IF PAID IN 30 DAYS

5,897.31 Net