



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136780
Invoice Date: Jun 14, 2013
Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	60328	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 14, 2013	7/14/13

Quantity	Item	Description	Unit Price	Amount
		Teeter #1-11		
165.00	MAT	Class A Common	17.90	2,953.50
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
178.42	SER	Cubic Feet	2.48	442.48
113.96	SER	Ton Mileage	2.60	296.30
1.00	SER	Surface	1,512.25	1,512.25
14.00	SER	Pump Truck Mileage	7.70	107.80
1.00	SER	Manifold Rental	275.00	275.00
14.00	SER	Light Vehicle Mileage	4.40	61.60
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Paul Beaver		
1.00	OPER ASSIST	David Scariano		

INT

Surface
10 502-S

RECEIVED

JUN 24 2013

DW

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

\$ 1,586.81

ONLY IF PAID ON OR BEFORE
Jul 9, 2013

Subtotal	6,103.13
Sales Tax	265.80
Total Invoice Amount	6,368.93
Payment/Credit Applied	
TOTAL	6,368.93

ALLIED OIL & GAS SERVICES, LLC 060328

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>6-18-13</u>	SEC. <u>11</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>7:20pm</u>	JOB START <u>11:20pm</u>	JOB FINISH <u>12:00am</u>
LEASE <u>Teeter</u>	WELL # <u>1-11</u>	LOCATION <u>Oakley, KS 11S, 1E, 1Y2S</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)				<u>W pits</u>			

CONTRACTOR HD #2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 227
 CASING SIZE 8 3/8 DEPTH 227.47
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 151
 PERFS.
 DISPLACEMENT 13.39661

OWNER same

CEMENT
 AMOUNT ORDERED 16.5 sks con 32 cc
2 cc gel

EQUIPMENT
 PUMP TRUCK CEMENTER LaRone & Wade
 # 423/281 HELPER Paul Beaver
 BULK TRUCK
 # 347 DRIVER David Scarrano
 BULK TRUCK
 # DRIVER

COMMON	<u>16.5 sks @ 17.90</u>	<u>2953.50</u>
POZMIX	@	
GEL	<u>3 sks @ 23.40</u>	<u>70.20</u>
CHLORIDE	<u>6 cc @ 64.00</u>	<u>384.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>172.42.473 @ 2.48</u>	<u>442.48</u>
MILEAGE	<u>21.4 mi K14 X 2.60</u>	<u>55.64</u>
TOTAL		<u>4146.48</u>

REMARKS:
Mix 16.5 sks cement
Displace with water
Cement did circulate.

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
MILEAGE <u>MTHU</u>	<u>14 @ 7.70</u>	<u>107.80</u>
MANIFOLD	@	<u>275.00</u>
<u>MILU</u>	<u>14 @ 4.40</u>	<u>61.60</u>
	@	

TOTAL 1956.65

CHARGE TO: Shakespeare Oil
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL _____

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.

SALES TAX (If Any) _____

PRINTED NAME Jays Roberts
 SIGNATURE Jays Roberts

TOTAL CHARGES 6,103.13
 DISCOUNT 1,586.81 IF PAID IN 30 DAYS
4,516.31 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137013
Invoice Date: Jun 26, 2013
Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	60319	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jun 26, 2013	7/26/13

Quantity	Item	Description	Unit Price	Amount
		Teeter #1-11		
3.00	MAT	Gel	23.40	70.20
180.00	MAT	ASC	20.90	3,762.00
900.00	MAT	Gilsonite	0.98	882.00
19.00	MAT	Salt	26.35	500.65
135.00	MAT	CD-31	10.30	1,390.50
12.00	MAT	Super Flush	58.70	704.40
233.79	SER	Cubic Feet	2.48	579.78
141.68	SER	Ton Mileage	2.60	368.37
1.00	SER	Production	2,765.75	2,765.75
14.00	SER	Pump Truck Mileage	7.70	107.80
1.00	SER	Manifold Head Rental	275.00	275.00
14.00	SER	Light Vehicle Mileage	4.40	61.60
1.00	SER	Rotating Head Rental	275.00	275.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Paul Beaver		
1.00	OPER ASSIST	Brandon Wilkinson		

INT
RECEIVED
JUL 08 2013

Long String
10501-S

DW

Subtotal	11,743.05
Sales Tax	570.16
Total Invoice Amount	12,313.21
Payment/Credit Applied	
TOTAL	12,313.21

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

\$ 3,053.19

ONLY IF PAID ON OR BEFORE
Jul 21, 2013

ALLIED OIL & GAS SERVICES, LLC 060319

Federal Tax I.D. # 20-8051475

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

SERVICE POINT:

Oakley

DATE <u>6/26/13</u>	SEC. <u>11</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 Pm</u>	JOB FINISH <u>10:30 Pm</u>
LEASEE <u>Teeter</u>	WELL # <u>1-11</u>	LOCATION <u>Oakley 115-1E-1/2S winto</u>			COUNTY <u>Logan Co</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR HD #2
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 4700'
 CASING SIZE 5 1/2 DEPTH 4700.95'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL Post Collar DEPTH 2462.84'
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 42.0
 CEMENT LEFT IN CSG. 42.0
 PERFS.
 DISPLACEMENT 110.88

OWNBR Same
 CEMENT
 AMOUNT ORDERED 180 sks Asc 10% salt
2% Gel 5" Gilsonite 3/4" 1% CD-31
1266L Super Flush.

EQUIPMENT
 PUMP TRUCK CEMENTER Darren Racette
 # 423-281 HELPER Paul Beaver
 BULK TRUCK
 # 396-306 DRIVER Brandon Wilkinson
 BULK TRUCK
 # DRIVER

COMMON @
 POZMIX @
 GEL 3 sks @ 23.42 = 70.26
 CHLORIDE @
 ASC 180 sks @ 2.09 = 376.20
 Gilsonite 900 # @ .98 = 882.00
 Salt 19 sks @ 26.35 = 500.65
 CD-31 135 # @ 10.30 = 1397.25
 Superflush 1266L @ 58.92 = 704.42
 HANDLING 233.78 @ 2.48 = 579.78
 MILBAGE 10.12 x 14 x @ 2.60 = 368.32
 TOTAL 8264.66

REMARKS:

Mix Super Flush Plug Rathole 30sk mix
150sk Asc Cement washup Pump & Lines
Displace plug Load Plug @ 14x20" Lift 900'
Elast Head

SERVICE

DEPTH OF JOB 4700.95'
 PUMP TRUCK CHARGE @ 2765.75
 EXTRA FOOTAGE @
 MILEAGE 14 @ 7.72 = 107.80
 MANIFOLD Head @ 875.00
1/4 mileage @ 4.40 = 61.60
Rotating Head @ 275.00
 TOTAL 3485.15

CHARGE TO: Shakespeare oil
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

TOTAL _____

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.

SALES TAX (If Any) _____
 TOTAL CHARGES 11,749.81
 DISCOUNT 3,054.95 IF PAID IN 30 DAYS
8,694.86 Net.

PRINTED NAME Doug Roberts
 SIGNATURE Doug Roberts
Good 306

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137194

Invoice Date: Jul 2, 2013

Page: 1

Bill To:

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

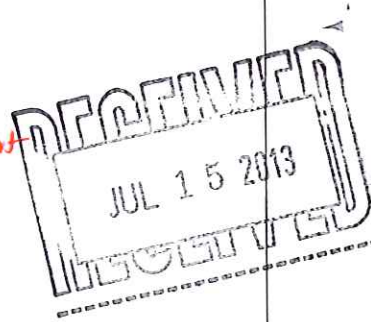
Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	60755	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jul 2, 2013	8/1/13

Quantity	Item	Description	Unit Price	Amount
		Teeter #1-11		
195.00	MAT	Class A Common	17.90	3,490.50
130.00	MAT	Pozmix	9.35	1,215.50
22.00	MAT	Gel	23.40	514.80
23.00	MAT	Cottonseed Hulls	35.00	805.00
81.25	MAT	Flo Seal	2.97	241.31
1,372.96	SER	Cubic Feet	2.48	3,404.94
373.10	SER	Ton Mileage	2.60	970.06
1.00	SER	Port Collar	2,483.59	2,483.59
14.00	SER	Pump Truck Mileage	7.70	107.80
14.00	SER	Light Vehicle Mileage	4.40	61.60
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	D J Gray		
1.00	OPER ASSIST	Brandon Wilkinson		

Port Collar Cement
10502-5
JH



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

\$ 3,456.72

ONLY IF PAID ON OR BEFORE
Jul 27, 2013

Subtotal	13,295.10
Sales Tax	448.10
Total Invoice Amount	13,743.20
Payment/Credit Applied	
TOTAL	13,743.20

ALLIED OIL & GAS SERVICES, LLC 060755

Federal Tax I.D. # 20-8661476

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

SERVICE POINT:
Oakley

DATE <u>7-2-13</u>	SEC <u>11</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00 pm</u>	JOB FINISH <u>1:00 pm</u>
LEASEE <u>Teeter</u>	WELL.# <u>1-11</u>	LOCATION <u>Oakley 11s 16 1/2s</u>		COUNTY <u>Logan</u>	STATE <u>Ks</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)		W into					

CONTRACTOR <u>Fritzer</u>	OWNER <u>same</u>
TYPE OF JOB <u>port collar</u>	
HOLE SIZE _____ T.D. _____	CEMENT _____
CASING SIZE <u>5 1/2</u> DEPTH _____	AMOUNT ORDERED <u>550 sks 5/8" 8' log</u>
TUBING SIZE <u>2 7/8</u> DEPTH <u>2462'</u>	<u>1/4 flo-seal</u>
DRILL PIPE _____ DEPTH _____	<u>1500# hulls on side</u>
TOOL <u>port collar</u> DEPTH <u>2462'</u>	<u>used 325 sks cement 1150 # hulls</u>
PRES. MAX _____ MINIMUM _____	COMMON <u>195 sks @ 17.90 3490.50</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX <u>130 sks @ 9.25 1215.50</u>
CEMENT LEFT IN CSG. _____	GEL <u>2.2 sks @ 27.40 514.80</u>
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT <u>8.5 DBL</u>	ASC _____ @ _____

EQUIPMENT			
PUMP TRUCK CEMENTER <u>Andrew Forstlund</u>	# <u>431</u>	HELPER <u>D J Gray</u>	<u>Hulls 275 sks @ 35.00 805.00</u>
BULK TRUCK # <u>540</u>	DRIVER <u>Brandon Wilkerson</u>		<u>Flo-seal 81.25 # @ 2.97 241.31</u>
BULK TRUCK # _____	DRIVER _____		<u>HANDLING 1328.96 c/ft @ 2.48 3404.94</u>
			<u>MILEAGE 2.60 ton/mile 26.65 @ 9.20 245.10</u>
			TOTAL 10642.11

REMARKS:
Pressure system 1200#, open port collar, pump @ 200 mud with 800# hulls, mix 325 sks cement with 350# hulls, cement did circulate, displace, close port collar, pressure to 1400#. Run 4 joints reverse clean. 1000# lift pressure

Thank you

CHARGE TO: Shak's peers oil
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE	
DEPTH OF JOB <u>2462'</u>	
PUMP TRUCK CHARGE <u>2487.55</u>	
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>14 miles @ 7.70 107.80</u>	
MANIFOLD _____ @ _____	
<u>light vehicle @ 4.40 61.60</u>	
	TOTAL 2652.99

PLUG & FLOAT EQUIPMENT	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
	TOTAL _____

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 John Dowson
SIGNATURE _____

SALES TAX (If Any) _____
TOTAL CHARGES 13,295.10
DISCOUNT 3,456.72 IF PAID IN 30 DAYS
9,838.37 Net.