



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 139763  
Invoice Date: Nov 12, 2013  
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Shak	61055	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Nov 12, 2013	12/12/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Campbell #3-17		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
507.00	CEMENT MATERIALS	Chloride	0.80	405.60
194.64	CEMENT SERVICE	Cubic Feet	2.48	482.71
150.95	CEMENT SERVICE	Ton Mileage	2.60	392.47
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
17.00	CEMENT SERVICE	Pump Truck Mileage	7.70	130.90
17.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	74.80
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Ben Newell		

INT

RECEIVED  
 NOV 25 2013  
 RECEIVED

10502-S

Subtotal	6,314.33
Sales Tax	284.67
Total Invoice Amount	6,599.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,599.00</b>

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

\$ 1,641.72

ONLY IF PAID ON OR BEFORE  
Dec 7, 2013

DW

# ALLIED OIL & GAS SERVICES, LLC 061055

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend, KS

DATE <u>11-12-13</u>	SEC. <u>17</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>7:30 AM</u>	JOB START <u>9:00 AM</u>	JOB FINISH <u>9:30</u>
LEASE <u>Campbell</u>		WELL # <u>3-17</u>		LOCATION <u>Dakley St. Buwal Rd</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>				<u>2w Sino</u>			

CONTRACTOR H/D Drilling #2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 6 7/8 DEPTH 227

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 156

PERFS.

DISPLACEMENT 13.5 bbls Freshwater

EQUIPMENT

OWNER \_\_\_\_\_

CEMENT AMOUNT ORDERED 180 SKS Class A

3% CC 2% gel

COMMON	<u>180</u>	@ <u>17.90</u>	<u>3,222.00</u>
POZMIX		@	
GEL	<u>4</u>	@ <u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>507</u>	@ <u>.80</u>	<u>405.60</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>194.64</u>	@ <u>2.48</u>	<u>482.70</u>
MILEAGE	<u>8.88 x 17 x</u>	<u>2.60</u>	<u>392.42</u>
			TOTAL <u>4,596.39</u>

PUMP TRUCK CEMENTER Dustin Chambers

# 366 HELPER Ben Newell

BULK TRUCK DRIVER Tommy Tijerina

# 609-112

BULK TRUCK DRIVER \_\_\_\_\_

# \_\_\_\_\_

REMARKS:

Break circulation with Piggy Mud

plug 5 bbls Freshwater ahead

plug 180 SKS Class A 3% CC 2% gel

Displace 13.5 bbls Freshwater & shut in

Cement did circulation

plug down - 9:15 pm

Piggy Down

SERVICE

DEPTH OF JOB	<u>227</u>		
PUMP TRUCK CHARGE		<u>1512.35</u>	
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 17</u>	@ <u>7.70</u>	<u>130.90</u>
MANIFOLD		@	
	<u>Hum 17</u>	@ <u>4.40</u>	<u>74.80</u>
		@	

CHARGE TO: Shakespeare Oil

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 1,717.95

PLUG & FLOAT EQUIPMENT

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

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.

TOTAL \_\_\_\_\_

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 6,314.34

1,641.72

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

4,672.61

PRINTED NAME X Richard Brockman

SIGNATURE X [Signature]  
Thom K Kowal



# INVOICE

PO Box 93999  
Southlake, TX 76092

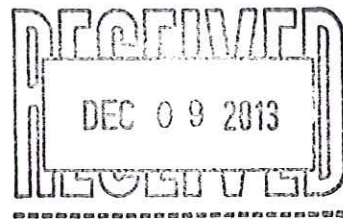
Invoice Number: 140035  
Invoice Date: Nov 26, 2013  
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62156	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 26, 2013	12/26/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Campbell #3-17		
205.00	CEMENT MATERIALS	ASC	20.90	4,284.50
21.00	CEMENT MATERIALS	Salt	26.35	553.35
1,025.00	CEMENT MATERIALS	Gilsonite	0.98	1,004.50
102.00	CEMENT MATERIALS	CD-31	10.30	1,050.60
12.00	CEMENT MATERIALS	WFR-2	58.70	704.40
258.15	CEMENT SERVICE	Cubic Feet Charge	2.48	640.21
192.10	CEMENT SERVICE	Ton Mileage Charge	2.60	499.46
1.00	CEMENT SERVICE	Production Casing ✓	2,765.75	2,765.75
17.00	CEMENT SERVICE	Pump Truck Mileage	7.70	130.90
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
17.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	74.80
1.00	CEMENT SERVICE	Rotating Head Rental	200.00	200.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Adam Flipse		



10502-5

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

\$ 3,167.70

ONLY IF PAID ON OR BEFORE Dec 21, 2013

Subtotal	12,183.47
Sales Tax	581.20
Total Invoice Amount	12,764.67
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,764.67</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 062156

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>11-26-13</u>	SEC <u>17</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>9:00pm</u>	JOB START <u>12:30am</u>	JOB FINISH <u>1:00am</u>
LEASE <u>Campbell</u>	WELL# <u>3-17</u>	LOCATION <u>Oakley S to Quad Rd</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>4w S+W+N into</u>			

CONTRACTOR HD rig 2  
 TYPE OF JOB Production 5 1/2  
 HOLE SIZE 7 7/8 T.D. 4715'  
 CASING SIZE 5 1/2 DEPTH 4710.68  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL Port collar DEPTH 2477.57  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 42.42  
 CEMENT LEFT IN CSG. 42.43'  
 PERFS.  
 DISPLACEMENT 111.10 bbl water  
 EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver  
 # 120 HELPER Tyler Flipse  
 BULK TRUCK  
 # 600 DRIVER Adam Flipse  
 BULK TRUCK  
 # DRIVER

REMARKS:  
Great circulation, drop ball, ball went through shoe @ 500ft, Pump 5 bbl water mix 12 bbl superflush (WFR-II) pump 5 bbl water, shutdown, mix 20 sks in P.H. more mix 18.5 sks ASC down casing, shot down, release plug, displace with water plug did land @ 1400ft w/ 900ft lift. Float did hold.

CHARGE TO: Shake spear Oil & Gas  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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 Douy Roberts  
 SIGNATURE Douy Roberts

OWNER Same  
 CEMENT AMOUNT ORDERED 205 sks ASC  
10% salt S<sup>+</sup> Gilsontite, 7.5% of 1% CD-31 2% gel  
 COMMON @ \_\_\_\_\_  
 POZMIX @ \_\_\_\_\_  
 GBL @ \_\_\_\_\_  
 CHLORIDE @ \_\_\_\_\_  
 ASC 205 sks @ 20.90 4284.58  
salt 21 sks @ 24.35 511.35  
Gilsontite 1025 # @ .98 1004.50  
CD-31 102 # @ 10.30 1050.66  
WFR-II 17 bbl @ 58.70 704.40  
 HANDLING 258.15 # @ 2.48 640.21  
 MILEAGE 11.30 tons x 17mi x 2.1cc 499.46  
 TOTAL 8737.02

SERVICE  
 DEPTH OF JOB 4715'  
 PUMP TRUCK CHARGE 2765.75  
 EXTRA FOOTAGE @ \_\_\_\_\_  
 MILEAGE multiv 17mi @ 7.70 130.90  
 MANIFOLD head 5/2 @ 275.00  
M.I.V 17mi @ 4.40 74.80  
rotating head @ 200.00  
 TOTAL 3446.45

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

SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES 12,183.47  
 DISCOUNT 3,167.70 IF PAID IN 30 DAYS  
9,015.76 Net.



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

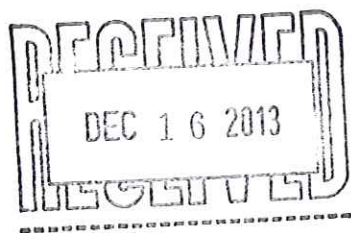
Invoice Number: 140142  
Invoice Date: Dec 3, 2013  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	61391	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Dec 3, 2013	1/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Campbell #3-17		
163.00	CEMENT MATERIALS	Class A Common	17.90	2,917.70
87.00	CEMENT MATERIALS	Pozmix	9.35	813.45
17.00	CEMENT MATERIALS	Gel	23.40	397.80
63.00	CEMENT MATERIALS	Flo Seal	2.97	187.11
9.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	315.00
283.20	CEMENT SERVICE	Cubic Feet Charge	2.48	702.34
478.40	CEMENT SERVICE	Ton Mileage Charge	2.60	1,243.84
1.00	CEMENT SERVICE	Port Collar ✓	2,443.75	2,443.75
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Mike McKampson		

INT



10502-S

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

\$ 2,408.37

ONLY IF PAID ON OR BEFORE Dec 28, 2013

Subtotal	9,262.99
Sales Tax	354.28
Total Invoice Amount	9,617.27
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,617.27</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 061391

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley 25

DATE <u>12-3-13</u>	SEC. <u>17</u>	TWP. <u>R9</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION <u>11:00 AM</u>	JOB START <u>1:00 PM</u>	JOB FINISH <u>1:30 PM</u>
LEASED <u>Campbell</u>	WELL# <u>1-17</u>	LOCATION <u>Oakley South to Round Red</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>2 1/2 1/2 S W + Nents</u>				

CONTRACTOR Cheyenne Well Serv  
 TYPE OF JOB Portular  
 HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
 CASING SIZE 5 1/2 DEPTH \_\_\_\_\_  
 TUBING SIZE 2 3/8 DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL Portular DEPTH 2477  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 8 1/2

OWNER Same  
 CEMENT AMOUNT ORDERED 550 SKS 65/35 800 gal  
1/4" # Flo-seal  
 COMMON 163 SKS @ 17.70 = 2917.70  
 POZMIX 870 @ 9.35 = 8134.5  
 GEL 175 SKS @ 23.90 = 4182.50  
 CHLORIDE \_\_\_\_\_  
 ASC \_\_\_\_\_  
Flo-seal 63# @ 2.92 = 187.14  
Cotton seed hull 95 SKS @ 3.50 = 332.50  
 HANDLING 283.2 cu ft @ 2.45 = 702.84  
 MILEAGE 23.92701 x 20 x 2.50 = 1243.84  
 TOTAL 6,572.84

**EQUIPMENT**

PUMP TRUCK CEMENTER Rolly Oakes  
 # 422 HELPER Wayne McElphoy  
 BULK TRUCK DRIVER Mike McKeown  
 BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

**REMARKS:**

Pressured tool to 1500# opened tool  
found 800bl mud mixed 250 SKS  
65/55 80 gal 1/4" flo-seal  
displaced with 9/20bl water  
closed tool & pressured to 1500#  
ran 500 ft tubing & resealed out  
cement did circulate  
Thank you  
Rolly & crew

**SERVICE**

DEPTH OF JOB 2477  
 PUMP TRUCK CHARGE 2443.75  
 EXTRA FOOTAGE \_\_\_\_\_  
 MILEAGE M:HV 20 @ 4.40 = 88.00  
 MANIFOLD M:HV 20 @ 7.70 = 154.00  
 TOTAL 2685.75

**PLUG & FLOAT EQUIPMENT**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 TOTAL \_\_\_\_\_

CHARGE TO: Shakur  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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 Davison  
 SIGNATURE John Davison

SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES 9,262.99  
 DISCOUNT 2,408.37 IF PAID IN 30 DAYS  
6,854.61 Net.