



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 140600  
Invoice Date: Dec 30, 2013  
Page: 1

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

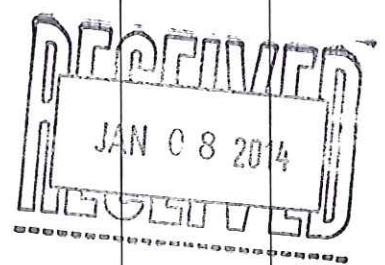
<b>Bill To:</b>
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Field Ticket #	Payment Terms	
Shak	61429	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 30, 2013	1/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #2-36		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
200.00	CEMENT SERVICE	Cubic Feet Charge	2.48	496.00
410.85	CEMENT SERVICE	Ton Mileage Charge	2.60	1,068.21
1.00	CEMENT SERVICE	Surface ✓	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	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	EQUIPMENT OPERATOR	Talon Jones		

INT

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

\$ 2,008.67

ONLY IF PAID ON OR BEFORE  
Jan 24, 2014

Subtotal	7,725.66
Sales Tax	312.12
Total Invoice Amount	8,037.78
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,037.78</b>

DW





PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 140758  
Invoice Date: Jan 11, 2014  
Page: 1

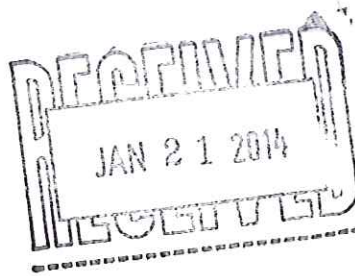
<b>Bill To:</b>
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Field Ticket #	Payment Terms	
Shak	62134	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 11, 2014	2/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #2-36		
160.00	CEMENT MATERIALS	ASC	20.90	3,344.00
17.00	CEMENT MATERIALS	Salt	26.35	447.95
800.00	CEMENT MATERIALS	Gilsonite	0.98	784.00
112.00	CEMENT MATERIALS	CD-31	10.30	1,153.60
12.00	CEMENT MATERIALS	WFR II	58.70	704.40
207.02	CEMENT SERVICE	Cubic Feet Charge	2.48	513.41
404.73	CEMENT SERVICE	Ton Mileage Charge	2.60	1,052.30
1.00	CEMENT SERVICE	Production Casing ✓	2,765.75	2,765.75
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 SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

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

\$ 2,896.22

ONLY IF PAID ON OR BEFORE Feb 5, 2014

Subtotal	11,584.91
Sales Tax	524.37
Total Invoice Amount	12,109.28
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,109.28</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 062134

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

*Dunkley*

DATE	SEC	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
1/11/14	36					6:30 AM	6:30 PM
LEASE <i>Timon</i>		WELL # <i>2-36</i>		LOCATION <i>Pence to Falcon 4.5 N/W</i>		COUNTY	STATE
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<i>into</i>		<i>20th</i>	<i>TX</i>

CONTRACTOR *H.O. 2*  
 TYPE OF JOB *Prodi*  
 HOLE SIZE *7 7/8* T.D.  
 CASING SIZE *5 1/2* DEPTH *4869'*  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL *Port Collar* DEPTH *2400'*  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT *42.0'*  
 CEMENT LEFT IN CSG. *47'*  
 PERFS.  
 DISPLACEMENT *115000L*

OWNER *Sierra*  
 CEMENT  
 AMOUNT ORDERED *160 SK ASC*  
*10% set 5" cement 3/4-170 CO 31*

EQUIPMENT  
 PUMP TRUCK CBMENTER *Alan Ryan*  
*423-281* HELPER *Kevin Ryan*  
 BULK TRUCK  
 # *812* DRIVER *Justin (TMS)*  
 BULK TRUCK  
 # DRIVER

COMMON	⊙	
POZMIX	⊙	
GEL	⊙	
CHLORIDE	⊙	
ASC 160	⊙	<i>2000 3344 00</i>
SALT 17 SK	⊙	<i>26 25 447 25</i>
Cementite 800 LB	⊙	<i>10 25 284 00</i>
CO 31 112	⊙	<i>10 25 153 00</i>
WFBT 12000	⊙	<i>58 20 204 00</i>
HANDLING <i>207.02 CF</i>	⊙	<i>2 40 513 41</i>
MILEAGE <i>200/mile 8.994</i>	⊙	<i>700 1052 20</i>
		TOTAL <i>2999 00</i>

REMARKS:  
*Run Log Conductivity Mix w/ BFT Mix 30 SK  
 R. Hole mix 130 SK down 5 1/2  
 Wash Tank Displace Plug w/ 115 HBL  
 420 w/ 800 P.S.T. Land Plug  
 @ 1300 P.S.T. Float HBL*

*Phyllis King, JmT*

SERVICE

DEPTH OF JOB	<i>4869'</i>	
PUMP TRUCK CHARGE	<i>2765 25</i>	
EXTRA FOOTAGE	⊙	
MILEAGE <i>45</i>	⊙	<i>7 70 346 00</i>
MANIFOLD <i>attend</i>	⊙	<i>275 00</i>
Establish <i>45</i>	⊙	<i>4 40 198 00</i>

CHARGE TO *Shale space*  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL *3583 25*

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 *11,584.91*  
 DISCOUNT *2,896.02* IF PAID IN 30 DAYS  
*8,688.68 Net.*

PRINTED NAME *Doug Roberts*  
 SIGNATURE *Doug Roberts*





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Southlake, TX 76092

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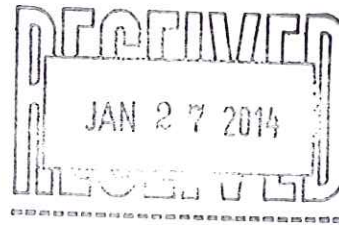
# INVOICE

Invoice Number: 140867  
Invoice Date: Jan 15, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62532	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jan 15, 2014	2/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #2-36		
234.00	CEMENT MATERIALS	Class A Common <i>INT</i>	17.90	4,188.60
126.00	CEMENT MATERIALS	Pozmix	9.35	1,178.10
25.00	CEMENT MATERIALS	Gel	23.40	585.00
10.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	350.00
90.00	CEMENT MATERIALS	Flo Seal	2.97	267.30
586.33	CEMENT SERVICE	Cubic Feet Charge	2.48	1,454.10
1,059.75	CEMENT SERVICE	Ton Mileage Charge	2.60	2,755.35
1.00	CEMENT SERVICE	Port Collar ✓	2,483.59	2,483.59
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		



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

\$ 3,451.63 \*

ONLY IF PAID ON OR BEFORE  
Feb 9, 2014

Subtotal	13,806.54
Sales Tax	535.37
Total Invoice Amount	14,341.91
Payment/Credit Applied	
<b>TOTAL</b>	<b>14,341.91</b>

10502-6

DW

# ALLIED OIL & GAS SERVICES, LLC 062532

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:  
Dakley, KS.

DATE <u>1-15-14</u>	SEC. <u>36</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>10:30am</u>	JOB START <u>11:50am</u>	JOB FINISH <u>12:30p.</u>
LEASE <u>Jansen</u>	WELL # <u>2-36</u>	LOCATION <u>Peace 2 E, 3 1/2 S, 1/2 E</u>	COUNTY <u>Scott</u>	STATE <u>Ks</u>			
OLD OR NEW (Circle one) <u>NEW</u>				<u>Vinto</u>			

CONTRACTOR Cheyene Well Services OWNER same

TYPE OF JOB Port Collar

HOLE SIZE _____	T.D. _____	CEMENT _____
CASING SIZE _____	DEPTH _____	AMOUNT ORDERED <u>500 lbs 63/35</u>
TUBING SIZE <u>2 3/8</u>	DEPTH <u>2394'</u>	<u>8 bags 1/4" flo-seal</u>
DRILL PIPE _____	DEPTH _____	<u>100# hails on side</u>
TOOL <u>Port Collar</u>	DEPTH <u>2394'</u>	
PRES. MAX _____	MINIMUM _____	COMMON <u>234 lbs @ 1280 4188.60</u>
MEAS. LINE _____	SHOE JOINT _____	POZMIX <u>126 lbs @ 2.35 1178.10</u>
CEMENT LEFT IN CSG. _____		GEL <u>252 lbs @ 2.32 583.00</u>
PERFS. _____		CHLORIDE _____ @ _____
DISPLACEMENT <u>8.35 bbl</u>		ASC _____ @ _____

EQUIPMENT		
PUMP TRUCK # <u>431</u>	CEMENTER <u>Lukane G. Ward</u>	<u>Cottonseed hulls 10 @ 35.00 350.00</u>
BULK TRUCK # <u>818/287</u>	HELPER <u>Andrew Forstland</u>	<u>Flo-seal 70# @ 2.97 2062.30</u>
BULK TRUCK # _____	DRIVER <u>Eddie Coronado</u>	
BULK TRUCK # _____	DRIVER _____	
		HANDLING <u>586.33 PF @ 2.48 1454.10</u>
		MILEAGE <u>23.55 hr x 45 x 2.60 2755.35</u>

REMARKS:  
Test port collar 1200'. Open port collar mix 36 OSK cement. Displace with water. Close port collar. Pressure test port collar. Cement did circulate. 2 pump 80 bbl mud ahead.

Thank you.

CHARGE TO: Shakespeare

STREET \_\_\_\_\_

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

SERVICE	
DEPTH OF JOB <u>2394'</u>	
PUMP TRUCK CHARGE _____	<u>2983.59</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>MFLU 45 @ 7.20</u>	<u>346.50</u>
MANIFOLD _____ @ _____	
<u>MFLU 45 @ 4.40</u>	<u>198.00</u>

TOTAL 3028.09

**PLUG & FLOAT EQUIPMENT**

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

TOTAL \_\_\_\_\_

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

TOTAL CHARGES 13,806.54

DISCOUNT 3,451.63 IF PAID IN 30 DAYS

10,354.90 Net.

PRINTED NAME \_\_\_\_\_

SIGNATURE [Signature]