



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140864
Invoice Date: Jan 13, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62529	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 13, 2014	2/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Biel #1-17		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
194.64	CEMENT SERVICE	Cubic Feet Charge	2.48	482.71
444.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,154.40
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		

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

\$ 1,926.39

ONLY IF PAID ON OR BEFORE
Feb 7, 2014

Subtotal	7,705.56
Sales Tax	299.61
Total Invoice Amount	8,005.17
Payment/Credit Applied	
TOTAL	8,005.17

DW

ALLIED OIL & GAS SERVICES, LLC 062529

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Daklay, ks
7-79-14

DATE <i>1-13-14</i>	SEC. <i>17</i>	TWP. <i>17</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION <i>11:30pm</i>	JOB START <i>1:20am</i>	JOB FINISH <i>1:20am</i>
LEASE <i>B1e1</i>	WELL # <i>1-17</i>	LOCATION <i>Peace 3.5 Eto Rd 215,</i>			COUNTY <i>Scott</i>	STATE <i>KS</i>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				<i>1 Ycu, Y2u, Winto</i>			

CONTRACTOR <i>HP #2</i>	OWNER <i>Same</i>
TYPE OF JOB <i>Surface</i>	
HOLE SIZE <i>12 1/8"</i>	T.D. <i>266'</i>
CASING SIZE <i>8 7/8"</i>	DEPTH <i>266'</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <i>15'</i>	
PERFS.	
DISPLACEMENT <i>16,06 bbl</i>	

CEMENT	
AMOUNT ORDERED <i>1805 lbs con 390cc</i>	
<i>2 20 gal</i>	
COMMON <i>1805 lbs @ 17.90</i>	<i>3222.00</i>
POZMIX	@
GEL <i>350 @ 23.90</i>	<i>72.20</i>
CHLORIDE <i>650 @ 64.00</i>	<i>384.00</i>
ASC	@

PUMP TRUCK # <i>423/281</i>	CEMENTER <i>Lakonez Wank</i>
	HELPER <i>Andrew Forstner</i>
BULK TRUCK # <i>818/287</i>	DRIVER <i>Juan Mandar (TWS)</i>
BULK TRUCK #	DRIVER

HANDLING <i>194.69543 @ 2.48</i>	<i>382.91</i>
MILEAGE <i>2.8825 x 50 x 2.60</i>	<i>1137.40</i>
TOTAL <i>5313.91</i>	

REMARKS:
Mix 180 sbs cement
Displace with water
Cement did circulate

Thank you

CHARGE TO: *Shakespeare Oil*

STREET _____

CITY _____ STATE _____ ZIP _____

DEPTH OF JOB	
PUMP TRUCK CHARGE	<i>1512.23</i>
EXTRA FOOTAGE	@
MILEAGE <i>MDFH 50 @ 7.70</i>	<i>385.00</i>
MANIFOLD <i>Swedge @</i>	<i>275.00</i>
<i>MFLU 50 @ 4.40</i>	<i>220.00</i>
	@

TOTAL *7392.25*

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 _____

SIGNATURE *Brian Roberts*

SALES TAX (if Any) _____

TOTAL CHARGES *7,705.56*

DISCOUNT *1,926.39* IF PAID IN 30 DAYS

5,779.17 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141036
Invoice Date: Jan 25, 2014
Page: 1

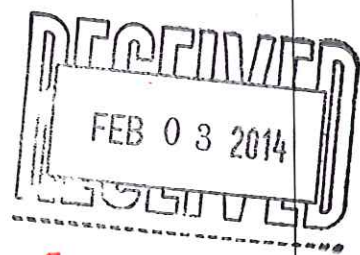
Voice: (817) 546-7282
Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Shak	61848	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Jan 25, 2014	2/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Biel #1-17		
162.00	CEMENT MATERIALS	Class A Common	17.90	2,899.80
108.00	CEMENT MATERIALS	Pozmix	9.35	1,009.80
9.00	CEMENT MATERIALS	Gel	23.40	210.60
68.00	CEMENT MATERIALS	Flo Seal	2.97	201.96
290.01	CEMENT SERVICE	Cubic Feet Charge	2.48	719.22
604.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,571.70
1.00	CEMENT SERVICE	Rotary Plug ✓	2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

INT



10502-5

Subtotal	9,701.67
Sales Tax	790.69
Total Invoice Amount	10,492.36
Payment/Credit Applied	
TOTAL	10,492.36

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

\$ 1,940.33

ONLY IF PAID ON OR BEFORE
Feb 19, 2014

DW

ALLIED OIL & GAS SERVICE, LLC 061848

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend, KS

DATE <u>1-25-14</u>	SEC. <u>17</u>	TWP. <u>17</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 AM</u>	JOB FINISH <u>3:20 AM</u>
LEASE <u>Be#1</u>		WELL# <u>1-17</u>		LOCATION <u>pence 5 1/2 S 1 1/2 W</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)				<u>KN w/mud</u>			

CONTRACTOR <u>H D Drilling</u>	OWNER _____
TYPE OF JOB <u>Rotary Plug</u>	CEMENT
HOLE SIZE <u>12 1/4</u> I.D.	AMOUNT ORDERED <u>270 sks 604 class A</u>
CASING SIZE <u>6 3/8</u> DEPTH	<u>110 v. on 2 4 1/2 gal 1/2 flt</u>
TUBING SIZE _____ DEPTH	
DRILL PIPE <u>4 1/2</u> DEPTH <u>2490</u>	
TOOL _____ DEPTH	
PRES. MAX _____ MINIMUM	
MEAS. LINE _____ SHOE JOINT	
CEMENT LEFT IN CSG. <u>All</u>	
PERFS. _____	
DISPLACEMENT <u>freshwater Anque mud</u>	
EQUIPMENT	

COMMON <u>162</u>	@ <u>17.90</u>	<u>2,899.80</u>
POZMIX <u>108</u>	@ <u>9.35</u>	<u>1,009.80</u>
GEL <u>9</u>	@ <u>23.40</u>	<u>210.60</u>
CHLORIDE _____	@ _____	_____
ASC _____	@ _____	_____
<u>110 seal 68</u>	@ <u>2.97</u>	<u>201.96</u>
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
HANDLING <u>290.01</u>	@ <u>2.48</u>	<u>719.32</u>
MILEAGE <u>12.09 X 50 X</u>	<u>2.60</u>	<u>1,571.20</u>
TOTAL		<u>6,613.98</u>

PUMP TRUCK # <u>398</u>	CEMENTER <u>Justin Chambers</u>
BULK TRUCK # <u>101070</u>	HELPER <u>Ben Newell</u>
BULK TRUCK # _____	DRIVER <u>Ron Cooper</u>
BULK TRUCK # _____	DRIVER _____

REMARKS:

- fill hole with dry mud
- 1, 2490 - 50 sks
- 2, 1550 - 80 sks
- 3, 750 - 50 sks
- 4, 290 - 40 sks
- 5, 60 - 20 sks
- 6, AH - 30 sks
- plug down 7:30 AM

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

SERVICE

DEPTH OF JOB <u>2490</u>		
PUMP TRUCK CHARGE	<u>2,483.52</u>	
EXTRA FOOTAGE _____	@ _____	_____
MILEAGE <u>Hum 50</u>	@ <u>7.70</u>	<u>385.00</u>
MANIFOLD _____	@ _____	_____
<u>Hum 50</u>	@ <u>4.40</u>	<u>220.00</u>
_____	@ _____	_____
TOTAL		<u>3,088.52</u>

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 Al Doy Roberts
SIGNATURE Al Doy Roberts
Thom K. Powell

SALES TAX (If Any) _____
TOTAL CHARGES 9,701.67
1,940.33
DISCOUNT _____ IF PAID IN 30 DAYS
7,761.33