



PO Box 93999
Southlake, TX 76092

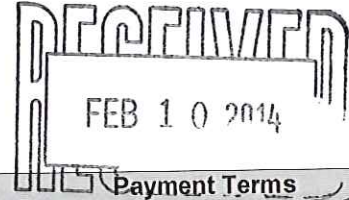
Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 141140
Invoice Date: Jan 28, 2014
Page: 1

Bill To:

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



Customer ID	Field Ticket #	Payment Terms	
Shak	61850	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jan 28, 2014	2/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bahm #1-16		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
507.00	CEMENT MATERIALS	Chloride	0.80	405.60
194.64	CEMENT SERVICE	Cubic Feet Charge	2.48	482.71
399.60	CEMENT SERVICE	Ton Mileage Charge	2.60	1,038.96
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
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	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

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

\$ 1,455.24

ONLY IF PAID ON OR BEFORE

Feb 22, 2014

Subtotal	7,276.22
Sales Tax	301.37
Total Invoice Amount	7,577.59
Payment/Credit Applied	
TOTAL	7,577.59

DW

ALLIED OIL & GAS SERVICE, LLC 061850

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend #5

DATE <u>1-28-14</u>	SEC. <u>16</u>	TWP. <u>16S</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00</u>	JOB FINISH <u>6:05 PM</u>
LEASE <u>Bahn</u>		WELL # <u>1-16</u>		LOCATION <u>pence 1/2 N W1/4</u>		COUNTY <u>SCOTT</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR H.D. Drilling #2
 TYPE OF JOB Sur Face
 HOLE SIZE 12 1/4 T.D.
 CASING SIZE 6 5/8 DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 20 lbs
 PERFS.
 DISPLACEMENT 15.67 bbls Freshwater

OWNER _____
 CEMENT
 AMOUNT ORDERED 180 sks Class A
34" cc 2" gel

EQUIPMENT
 PUMP TRUCK CEMENTER Dustin Chambers
 # 366 HELPER Kevla Eddy
 BULK TRUCK
 # 47-112 DRIVER Kevla Werschow
 BULK TRUCK
 # DRIVER

COMMON	<u>180</u>	@	<u>17.90</u>	<u>3,222.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>23.40</u>	<u>70.20</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>8,884.454</u>		<u>2.60</u>	<u>1,038.96</u>
TOTAL				<u>5,219.46</u>

REMARKS:

pump 56 bbls Freshwater Ahead
Mix 180 sks cement
Displace 15.67 bbls Freshwater
& slurry
Cement did circulation
plug down 5.45 PM
Part down

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>1512.25</u>		
EXTRA FOOTAGE	@		
MILEAGE Hum	<u>45</u>	@	<u>7.70</u> <u>346.50</u>
MANIFOLD	@		
Hum	<u>45</u>	@	<u>4.40</u> <u>198.00</u>
TOTAL <u>2,056.75</u>			

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	<u>7,276.21</u>		
DISCOUNT	<u>1,455.24</u>		
IF PAID IN 30 DAYS			
<u>5,820.96</u>			

PRINTED NAME & Doug Roberts
 SIGNATURE & Doug Roberts
Thank you!



INVOICE

PO Box 93999
Southlake, TX 76092

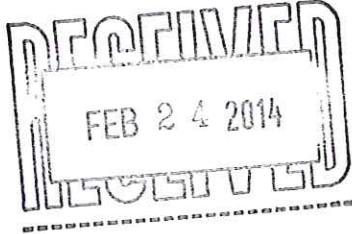
Invoice Number: 141365
Invoice Date: Feb 10, 2014
Page: 1

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	62211	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Feb 10, 2014	3/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bahm #1-16 <i>INT</i>		
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
67.00	CEMENT MATERIALS	Flo Seal	2.97	198.99
290.00	CEMENT SERVICE	Cubic Feet Charge	2.48	719.20
522.45	CEMENT SERVICE	Ton Mileage Charge	2.60	1,358.37
1.00	CEMENT SERVICE	Plug to Abandon ✓	1,250.00	1,250.00
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	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		



10502-017

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

\$ 2,047.81 ✓

ONLY IF PAID ON OR BEFORE
Mar 7, 2014

Subtotal	8,191.26
Sales Tax	667.59
Total Invoice Amount	8,858.85
Payment/Credit Applied	
TOTAL	8,858.85

DW

ALLIED OIL & GAS SERVICES, LLC 062211

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

DATE <u>2-10-14</u>	SEC. <u>16</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30 PM</u>	JOB FINISH <u>1:00 PM</u>
LEASE <u>Rahn</u>		WELL# <u>1-16</u>		LOCATION <u>Panola (Cherokee Rd) 1/2 N</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>Wintlo</u>							

CONTRACTOR <u>HD #2</u>	OWNER <u>Demie</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D.
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT AMOUNT ORDERED: 270 SBA 60 #10902
49 gal 1/4 # floreal

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Kelly Gabel</u>
# <u>422</u>	HELPER <u>Wayne Maghary</u>
BULK TRUCK	
# <u>396306</u>	DRIVER <u>Brandon Wilkerson</u>
BULK TRUCK	
#	DRIVER

COMMON	<u>162 SBA 1790</u>	<u>2899.80</u>
POZMIX	<u>1083 SBA @ 9.25</u>	<u>1009.80</u>
GEL	<u>9 SBA @ 23.70</u>	<u>210.60</u>
CHLORIDE	@	
ASC	@	
<u>floreal 62 #</u>	@ <u>2.91</u>	<u>198.79</u>
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>289300 cu ft</u>	@ <u>2.45</u>	<u>719.30</u>
MILEAGE <u>11.617 mi x 45 x 2.60</u>		<u>1358.37</u>
TOTAL		<u>6216.76</u>

REMARKS:

50 @ 2490
80 @ 1600
90 @ 800
40 @ 300
20 @ 60
30 R#

Thank you Kelly & crew

SERVICE

DEPTH OF JOB	<u>2490</u>	
PUMP TRUCK CHARGE	<u>1250.00</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>M:LV 45</u>	@ <u>4.40</u> <u>198.00</u>	
MANIFOLD	@	
<u>M:HV 45</u>	@ <u>7.70</u> <u>346.50</u>	
	@	
TOTAL		<u>1794.50</u>

CHARGE TO: Shakspere

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 _____

SIGNATURE [Signature]

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL		_____

SALES TAX (If Any) _____

TOTAL CHARGES 8,011.26

DISCOUNT 2,002.81 IF PAID IN 30 DAYS

6,008.44 Net.