



PO Box 93999
Southlake, TX 76092

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

INVOICE

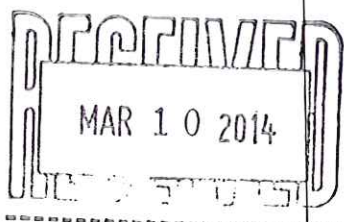
Invoice Number: 141633
Invoice Date: Feb 28, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62670	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Feb 28, 2014	3/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	York #1-12		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
493.00	CEMENT MATERIALS	Chloride	0.80	394.40
189.22	CEMENT SERVICE	Cubic Feet Charge	2.48	469.27
345.20	CEMENT SERVICE	Ton Mileage Charge	2.60	897.52
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		

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

\$ 1,809.63

ONLY IF PAID ON OR BEFORE
Mar 25, 2014

Subtotal	6,960.14
Sales Tax	293.16
Total Invoice Amount	7,253.30
Payment/Credit Applied	
TOTAL	7,253.30

DW

ALLIED OIL & GAS SERVICE, LLC 062670

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>2-28-14</u>	SEC. <u>12</u>	TWP. <u>16</u>	RANGE <u>37W</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00pm</u>	JOB FINISH <u>4:30pm</u>
LEASE <u>York</u>	WELL# <u>1-12</u>	LOCATION <u>Healy 2 west to Bison rd</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>7N to Rd 290 - West - South into</u>				

CONTRACTOR HD Drilling #2 OWNER _____

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. _____

CASING SIZE 8 7/8 DEPTH 226

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15 Ft

PERFS. _____

DISPLACEMENT 13.44 bbl fresh water

EQUIPMENT

PUMP TRUCK CEMENTER Josh Kace

366 HELPER Ben Howell

BULK TRUCK _____

341 DRIVER Alex Ochome

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

On location - rig up - had safety meeting
Run 8 7/8 casing - broke circulation up rig and
Drop 5 bbl fresh water
Use 175 sks class A 3/8" 2 1/2" gel
Displace 13.44 bbl fresh water
slur in
Cement did circulate
Rig down

CHARGE TO: Shakespeare Oil Comp.

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 X Richard Brockman

SIGNATURE [Signature]

Thank you!

CEMENT

AMOUNT ORDERED 175 sks Class A 3/8" 2 1/2" gel

COMMON 175 @ 17.90 3132.50

POZMIX _____ @ _____

GEL 3 @ 23.40 70.20

CHLORIDE 493 @ .80 394.40

ASC _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 189.22 @ 2.48 469.26

MILEAGE 8.63 X 40 X 2.60 897.52

TOTAL 4963.48

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE _____ @ _____

MILEAGE HUM 40 @ 7.70 308.00

MANIFOLD _____ @ _____

LUM 40 @ 4.40 176.00

_____ @ _____

TOTAL 1996.25

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 6960.13

DISCOUNT 1809.63 IF PAID IN 30 DAYS

5150.50



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141878
Invoice Date: Mar 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	61985	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 10, 2014	4/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	York #1-12		
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	34.60	311.40
67.00	CEMENT MATERIALS	Flo Seal	2.97	198.99
289.95	CEMENT SERVICE	Cubic Feet Charge	2.48	719.08
696.60	CEMENT SERVICE	Ton Mileage Charge	2.60	1,811.16
1.00	CEMENT SERVICE	Plug to Abandon ✓	1,250.00	1,250.00
60.00	CEMENT SERVICE	Pump Truck Mileage	7.70	462.00
60.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	264.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

INT

RECEIVED
MAR 24 2014
REVENUE DIV

10502-17

KW Jh

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

\$ 3,124.18

ONLY IF PAID ON OR BEFORE
Apr 4, 2014

Subtotal	8,926.23
Sales Tax	727.49
Total Invoice Amount	9,653.72
Payment/Credit Applied	
TOTAL	9,653.72

DW

ALLIED OIL & GAS SERVICES, LLC 061985

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>3-10-14</u>	SEC. <u>12</u>	TWP. <u>16^s</u>	RANGE <u>31^w</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30 PM</u>	JOB FINISH <u>5:00 PM</u>
LEASE <u>York</u>		WELL # <u>1-12</u>		LOCATION <u>Heavy w to Bison Rd 7 1/2 mi S into</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR HD #2
 TYPE OF JOB PTA
 HOLE SIZE 7 7/8 T.D. 4630
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER J&M P
 CEMENT AMOUNT ORDERED 220 SKS 60/40 Poz
470 gal 1/4" #10 seal

EQUIPMENT
 PUMP TRUCK CEMENTER Kelly Grabel
 # 422 HELPER Wayne McGilghy
 BULK TRUCK
 # 373A310 DRIVER Alex (Toss)
 BULK TRUCK
 # _____ DRIVER _____

COMMON	<u>162 SKS @ 12.90</u>	<u>2099.80</u>
POZMIX	<u>108 SKS @ 9.35</u>	<u>1009.80</u>
OEL	<u>9 SKS @ 34.00</u>	<u>311.40</u>
CHLORIDE	@	
ASC	@	
<u>Plat-seal 67#</u>	<u>@ 2.97</u>	<u>199.80</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>289.95 cost @ 2.95</u>	<u>719.05</u>
MILEAGE	<u>1161 top x 60 x 2.60</u>	<u>1811.10</u>
TOTAL		<u>6950.24</u>

REMARKS:

Rigged up
50 @ 2370
80 @ 1580
40 @ 750
50 @ 370
20 @ 60
30 Rts
Thank you Kelly & crew

SERVICE

DEPTH OF JOB	<u>2370'</u>	
PUMP TRUCK CHARGE	<u>1250.00</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>Mi. HV 60</u>	<u>@ 7.70 462.00</u>	
MANIFOLD	@	
<u>Mi. LV 60</u>	<u>@ 4.40 264.00</u>	
	@	
TOTAL		<u>1976.00</u>

CHARGE TO: Shakespeare
 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.

PRINTED NAME Day Roberts
 SIGNATURE Day Roberts

SALES TAX (if Any) _____
 TOTAL CHARGES 8,926.24
 DISCOUNT 3,124.18 IF PAID IN 30 DAYS
5,802.05 Net