



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141879
Invoice Date: Mar 11, 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	61986	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 11, 2014	4/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	York #2-2		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
189.24	CEMENT SERVICE	Cubic Feet Charge	2.48	469.32
493.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,283.10
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
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

10502-5

KW JP

RECORDED

MAR 24 2014

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

\$ 1,958.34

ONLY IF PAID ON OR BEFORE
Apr 5, 2014

Subtotal	7,833.37
Sales Tax	313.18
Total Invoice Amount	8,146.55
Payment/Credit Applied	
TOTAL	8,146.55

DW

ALLIED OIL & GAS SERVICES, LLC 061986

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

McKley, KS
3-12-14 3-17-14

DATE <u>3-11-14</u>	SEC. <u>2</u>	TWP. <u>16</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>130 30000</u>	JOB START <u>4:00 AM</u>	JOB FINISH <u>4:30 AM</u>
LEASE <u>York</u>	WELL# <u>2-2</u>	LOCATION <u>4183 Jct ETOT405 Rd N</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR (NEW) (Circle one) <u>NEW</u>				to Rd 280 <u>E to W 1100 Rd 41 N E + N. 114</u>			

CONTRACTOR ND #2
TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 257
CASING SIZE 8 5/8 DEPTH 257
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'
PERFS.
DISPLACEMENT 15 1/2

OWNER Jame
CEMENT AMOUNT ORDERED 175
3K5 COM 390cc 288
gei
COMMON 175 ~~46~~ @ 17.90 3132.50
POZMIX @ 3.30
GEL 35K5 @ 27.00 945.00
CHLORIDE 103K5 @ 64.00 6640.00
ASC @
HANDLING 189.24 cu ft @ 2.38 469.31
MILEAGE 8.22 hrs @ 60x2.50 1253.10
TOTAL 5595.11

EQUIPMENT
PUMP TRUCK CEMENTER Kelly Gabe 1
422 HELPER Wayne
BULK TRUCK
373 & 310 DRIVER Alex (TWS)
BULK TRUCK
DRIVER

REMARKS:

nigged up
mixed cement
displaced with water
shut in.
Cement did circulate
Thank You Kelly crew

SERVICE

DEPTH OF JOB 257.00
PUMP TRUCK CHARGE 1512.35
EXTRA FOOTAGE @
MILEAGE M:HV 60 @ 7.70 462.00
MANIFOLD @
M:LV 60 @ 4.40 264.00
TOTAL 2238.35

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.

SALES TAX (If Any)
TOTAL CHARGES 7,833.86
DISCOUNT 1,958.34 IF PAID IN 30 DAYS
5,875.02 Net

PRINTED NAME Stephen Pearce
SIGNATURE Stephen Pearce



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142036

Invoice Date: Mar 22, 2014

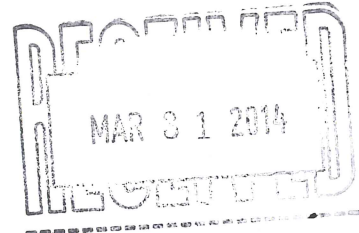
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	61993	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 22, 2014	4/21/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	York #2-2		
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
289.95	CEMENT SERVICE	Cubic Feet Charge	2.48	719.08
464.40	CEMENT SERVICE	Ton Mileage Charge	2.60	1,207.44
1.00	CEMENT SERVICE	Plug to Abandon ✓	1,250.00	1,250.00
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	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

INT



10502-17
KW JR

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

\$ 1,994.92

ONLY IF PAID ON OR BEFORE
Apr 16, 2014

Subtotal	7,979.71
Sales Tax	650.35
Total Invoice Amount	8,630.06
Payment/Credit Applied	
TOTAL	8,630.06

DW

ALLIED OIL & GAS SERVICES, LLC 061993

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Corkley, KS

DATE <u>3-22-14</u>	SEC. <u>2</u>	TWP. <u>16^s</u>	RANGE <u>31^w</u>	CALLED OUT	ON LOCATION	JOB START <u>4:21 PM</u>	JOB FINISH <u>4:30 PM</u>
LEASE <u>York</u>	WELL # <u>2-2</u>	LOCATION <u>4 1/2 S JCT E to Tans Rd N</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		to Rd 280 E to W. 1100 Rd N + W into					

CONTRACTOR HD #2

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4560

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 same

CEMENT AMOUNT ORDERED 270SKS 60/40 Poz

490 gel 1/4" # 10-seal

EQUIPMENT

PUMP TRUCK CEMENTER Kelly Gabel

422 HELPER Wayne McElghy

BULK TRUCK

818 287 DRIVER Brandon Wilkinson

BULK TRUCK

_____ DRIVER _____

COMMON	<u>162SKS @ 17.90</u>	<u>2899.80</u>
POZMIX	<u>128SKS @ 9.35</u>	<u>1009.80</u>
GEL	<u>9SKS @ 23.90</u>	<u>210.00</u>
CHLORIDE	@	
ASC	@	
<u>10-seal 67#</u>	<u>@ 2.97</u>	<u>198.99</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>299.95 cash</u>	<u>719.08</u>
MILEAGE	<u>11.61 ton x 40 x 2.60</u>	<u>1207.44</u>
TOTAL		<u>6245.71</u>

REMARKS:

Rigged up

50 @ 23.50

80 @ 15.50

50 @ 7.75

40 @ 2.90

20 @ 6.00

30 RH

Thank You
Kelly & crew

SERVICE

DEPTH OF JOB _____ 22.50'

PUMP TRUCK CHARGE _____ 1250.00

EXTRA FOOTAGE @ _____

MILEAGE Mi HV 40 @ 7.70 308.00

MANIFOLD @ _____

Mi LV 40 @ 4.40 176.00

@ _____

TOTAL 1734.00

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 Doug Roberts

SIGNATURE Doug Roberts

SALES TAX (If Any) _____

TOTAL CHARGES 7,979.71

DISCOUNT 1,994.92 IF PAID IN 30 DAYS

5,984.78 Net.