



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 142055  
Invoice Date: Mar 19, 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	62710	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Mar 19, 2014	4/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #4-36		
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
193.98	CEMENT SERVICE	Cubic Feet Charge	2.48	481.07
398.70	CEMENT SERVICE	Ton Mileage Charge	2.60	1,036.62
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	Charles Kinyon		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	EQUIPMENT OPERATOR	Ben Newell		

INT

RECEIVED  
 MAR 31 2014  
 RECEIVED

10502-05  
KWJ

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

\$ 1,890.78

ONLY IF PAID ON OR BEFORE  
Apr 13, 2014

Subtotal	7,272.24
Sales Tax	301.37
Total Invoice Amount	7,573.61
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,573.61</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 062710

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
great Bend

DATE <u>3-19-14</u>	SEC. <u>36</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT <u>6:30 PM</u>	ON LOCATION <u>10:30 pm</u>	JOB START <u>1:30 am</u>	JOB FINISH <u>2:15 am</u>
LEASE <u>Jansen</u>	WELL # <u>4-36</u>		LOCATION <u>Healy west to 83 &amp; 4 jet</u>		COUNTY <u>Scott</u>	STATE <u>K2</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>6 W to Paken Rd NW 1/4 N Clinton</u>				

CONTRACTOR sootherind 70  
 TYPE OF JOB surface  
 HOLE SIZE 12 1/4 T.D. 268  
 CASING SIZE 8 5/8 24# DEPTH 265  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. 15'  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT H2O 15.96 BBI

OWNER Name  
 CEMENT AMOUNT ORDERED 180 M class A 3% CC 2% gel

EQUIPMENT \_\_\_\_\_  
 PUMP TRUCK # 398 CEMENTER Charles Kingen  
 HELPER Mike sootherind  
 BULK TRUCK # 609-239 DRIVER Ben newell  
 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>193.98</u>	@	<u>2.48</u>	<u>481.07</u>
MILEAGE	<u>8.86 X 45 X</u>	@	<u>2.60</u>	<u>1,036.62</u>
TOTAL				<u>5,215.49</u>

REMARKS:  
Rig Ran 265' 8 5/8 cas held nifty meeting Broke circulation 2 1/2 hrs mud hook to sledge 5 BBI H2O ahead Miles 180 M class A 3% CC 2% gel displace 15.96 BBI H2O shut in cement did circulate

SERVICE

DEPTH OF JOB	<u>265</u>
PUMP TRUCK CHARGE	<u>1512.35</u>
EXTRA FOOTAGE	@ _____
MILEAGE Hum	<u>45 @ 7.70 = 346.50</u>
MANIFOLD	@ _____
Hum	<u>45 @ 4.40 = 198.00</u>

CHARGE TO: shakesphase oil  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 2,056.75

Thank you!

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 X Sam Steggs Jr  
 SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 7,272.34  
1,890.28  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS  
5,381.46



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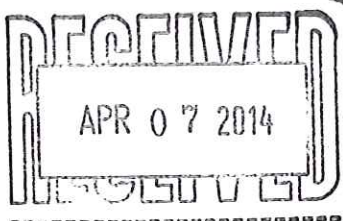
# INVOICE

Invoice Number: 142216  
Invoice Date: Mar 28, 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	61330	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Mar 28, 2014	4/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #4-36		
3.00	CEMENT MATERIALS	Gel	23.40	70.20
140.00	CEMENT MATERIALS	ASC	20.90	2,926.00
15.00	CEMENT MATERIALS	Salt	26.35	395.25
700.00	CEMENT MATERIALS	Gilsonite	0.98	686.00
98.00	CEMENT MATERIALS	CD-31	10.30	1,009.40
12.00	CEMENT MATERIALS	WFR-II	58.70	704.40
181.53	CEMENT SERVICE	Cubic Feet Charge	2.48	450.19
354.15	CEMENT SERVICE	Ton Mileage Charge	2.60	920.79
1.00	CEMENT SERVICE	Long String ✓	2,765.75	2,765.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Rotating Head Rental	475.00	475.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		



10502-5  
KwJ

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

\$ 2,846.42

ONLY IF PAID ON OR BEFORE  
Apr 22, 2014

Subtotal	10,947.48
Sales Tax	471.99
Total Invoice Amount	11,419.47
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,419.47</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 061330

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley

DATE <u>3-28-14</u>	SEC <u>36</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00pm</u>	JOB FINISH <u>6:00pm</u>
LEASE <u>Tanzen</u>	WELL# <u>4-36</u>	LOCATION <u>Rance E to Faleon 3 S</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)			<u>1/4 N Ninto</u>				

CONTRACTOR <u>Southwind 70</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production (long string)</u>	
HOLE SIZE <u>2 7/8</u>	T.D. <u>4850</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4849.57</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>Port Collar</u>	DEPTH <u>2411.85</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42.52</u>
CEMENT LBFT IN CSG. <u>42.52</u>	
PERFS.	
DISPLACEMENT <u>114.37 bbl water</u>	
EQUIPMENT	

PUMP TRUCK # <u>423/281</u>	CEMENTER <u>Paul Brauer</u>
BULK TRUCK # <u>386/510</u>	HELPER <u>Tyler Flipse</u>
BULK TRUCK #	DRIVER <u>Alex (TWS)</u>
BULK TRUCK #	DRIVER

CEMENT AMOUNT ORDERED <u>140 sks ASC</u>	
<u>10% salt sand Gilsomite 2% g.c.l</u>	
<u>.75 of 1% CD-31</u>	
COMMON	@
POZMIX	@
GEL <u>3 sks</u>	@ <u>23.40</u> <u>70.20</u>
CHLORIDE	@
ASC <u>140 sks</u>	@ <u>20.90</u> <u>2926.00</u>
Salt <u>15 sks</u>	@ <u>26.35</u> <u>395.25</u>
Gilsomite <u>700#</u>	@ <u>.98</u> <u>686.00</u>
CD-31 <u>98#</u>	@ <u>10.30</u> <u>1009.40</u>
WFR-IL <u>12bbl</u>	@ <u>58.70</u> <u>704.40</u>
HANDLING <u>181.53 ft<sup>2</sup></u>	@ <u>2.48</u> <u>450.19</u>
MILBAGE <u>7.87 hrs x 45mi x 2.60</u>	<u>920.79</u>
TOTAL <u>7162.23</u>	

REMARKS:  
Break circ. Drop ball, Ball 400 #  
circ 1 hr. mix 12 bbl WFR-IL, mix  
30 sks in R.H. mix 110 sks ASC  
wash up into pit, release plug, Displace  
w/ water, plug did land @ 1200'  
lift pressure 700' as float did  
hold  
That you!  
Taylor Tyler

CHARGE TO: Shakespeare  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE	
DEPTH OF JOB	<u>4850'</u>
PUMP TRUCK CHARGE	<u>2765.70</u>
EXTRA FOOTAGE	@
MILBAGE <u>MIAV 45</u>	@ <u>7.70</u> <u>346.80</u>
MANIFOLD <u>rot. head</u>	@ <u>475.00</u>
<u>MILV 45</u>	@ <u>4.40</u> <u>198.00</u>
TOTAL <u>3785.55</u>	

PLUG & FLOAT EQUIPMENT	
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
TOTAL _____	

To: Allied Oil & Gas Services, LLC.  
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PRINTED NAME Day Roberts  
 SIGNATURE Day Roberts

SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES 10,947.78  
 DISCOUNT 2,846.42 IF PAID IN 30 DAYS  
8,101.35 Net.



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 142366  
Invoice Date: Apr 2, 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	62026	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Apr 2, 2014	5/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jantzen #4-36		
292.00	CEMENT MATERIALS	Class A Common	17.90	5,226.80
158.00	CEMENT MATERIALS	Pozmix	9.35	1,477.30
31.00	CEMENT MATERIALS	Gel	23.40	725.40
112.00	CEMENT MATERIALS	Flo Seal	2.97	332.64
21.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	735.00
509.67	CEMENT SERVICE	Cubic Feet Charge	2.48	1,263.98
978.75	CEMENT SERVICE	Ton Mileage Charge	2.60	2,544.75
1.00	CEMENT SERVICE	Port Collar ✓	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	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McWhghy		
1.00	OPERATOR ASSISTANT	Adam Flipse		

INT



10502-5  
KW

Subtotal	15,394.46
Sales Tax	692.52
Total Invoice Amount	16,086.98
Payment/Credit Applied	
<b>TOTAL</b>	<b>16,086.98</b>

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

\$ 3,848.69

ONLY IF PAID ON OR BEFORE  
Apr 27, 2014

DW

