



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142222

Invoice Date: Mar 30, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	61998	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 30, 2014	4/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jantzen #6-36		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
205.45	CEMENT SERVICE	Cubic Feet Charge	2.48	509.52
446.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,160.90
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	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Adam Flipse		

INT

RECEIVED
APR 07 2014

10502-5
KW

Subtotal	7,646.37
Sales Tax	319.41
Total Invoice Amount	7,965.78
Payment/Credit Applied	
TOTAL	7,965.78

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

\$ 1,911.59 ✓

ONLY IF PAID ON OR BEFORE
Apr 24, 2014

DW

ALLIED OIL & GAS SERVICES, LLC 061998

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS

DATE <u>3-30-14</u>	SEC. <u>36</u>	TWP. <u>16S</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30 PM</u>	JOB FINISH <u>5:00 PM</u>
LEASE <u>Jantzen</u>		WELL # <u>6-36</u>		LOCATION <u>Pense E + Deagle Rd 35</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>				<u>E into</u>			

CONTRACTOR Soldwind #70 OWNER SRM

TYPE OF JOB surface
 HOLE SIZE 12 1/4 T.D. 267 CEMENT AMOUNT ORDERED _____
 CASING SIZE 8 5/8 DEPTH 267
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____ COMMON 190 lbs @ 17.90 = 3401.00
 MEAS. LINE _____ SHOE JOINT _____ POZMIX _____ @ _____
 CEMENT LEFT IN CSG. 15' GEL 325 @ 23.40 = 7630
 PERFS. _____ CHLORIDE 7 @ 64.00 = 448.00
 DISPLACEMENT 1666 ASC _____ @ _____

EQUIPMENT _____
 PUMP TRUCK CEMENTER Kelly O'Neil
 # 431 HELPER Wayne McGibby
 BULK TRUCK _____
 # 396 & 306 DRIVER Adam E. Lipse
 BULK TRUCK _____
 # _____ DRIVER _____

REMARKS:
riggered up
mixed cement
displaced with water
shut in.
Cement did circulate
Thank You
Kelly & crew

CHARGE TO: Shakespere
 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 SAM STARKS SR
 SIGNATURE [Signature]

HANDLING <u>205.45 cu ft @ 2.98 = 609.52</u>
MILEAGE <u>87.93 ton x 45 x 2.60 = 1060.00</u>
TOTAL <u>5579.62</u>

SERVICE	
DEPTH OF JOB _____	<u>267</u>
PUMP TRUCK CHARGE _____	<u>1512.35</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>M:HV 45 @ 7.70 = 346.50</u>	
MANIFOLD _____ @ _____	
<u>M:LV 45 @ 4.40 = 198.00</u>	
TOTAL <u>2056.75</u>	

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

SALES TAX (if Any) _____
 TOTAL CHARGES 7,646.87
 DISCOUNT 1,911.59 IF PAID IN 30 DAYS
5,734.77 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142513

Invoice Date: Apr 9, 2014

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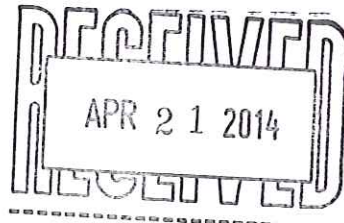
Voice: (817) 546-7282
Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62089	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Apr 9, 2014	5/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jantzen #3-36	23.40	70.20
3.00	CEMENT MATERIALS	Gel	20.90	2,926.00
140.00	CEMENT MATERIALS	ASC	26.35	368.90
14.00	CEMENT MATERIALS	Salt	0.98	686.00
700.00	CEMENT MATERIALS	Gilsonite	10.30	1,019.70
99.00	CEMENT MATERIALS	CD-31	58.70	704.40
12.00	CEMENT MATERIALS	Super Flush	2.48	449.77
181.36	CEMENT SERVICE	Cubic Feet Charge	2.60	919.62
353.70	CEMENT SERVICE	Ton Mileage Charge	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production Casing ✓	7.70	346.50
45.00	CEMENT SERVICE	Pump Truck Mileage	275.00	275.00
1.00	CEMENT SERVICE	Manifold Head Rental	4.40	198.00
45.00	CEMENT SERVICE	Light Vehicle Mileage		
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

INT



10502-5
2

Subtotal	10,729.84
Sales Tax	470.68
Total Invoice Amount	11,200.52
Payment/Credit Applied	
TOTAL	11,200.52

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

\$ 2,682.46

ONLY IF PAID ON OR BEFORE
May 4, 2014

DW

ALLIED OIL & GAS SERVICES, LLC 062089

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakota, KS

DATE <u>4-9-14</u>	SEC. <u>36</u>	TWP. <u>14</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>2:30pm</u>	JOB START <u>4:30p</u>	JOB FINISH <u>5:30pm</u>
LEASE <u>Taustron</u>	WELL# <u>3-36</u>	LOCATION <u>Pence 2E, 39, 2 into</u>	COUNTY <u>Scott</u>	STATE <u>Ks</u>			
OLD OR NEW (Circle one)							

CONTRACTOR <u>Southern 90</u>	OWNER <u>same</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4830'</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4849.52'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>Root Collar</u>	DEPTH <u>2453.36'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>4244'</u>
CEMENT LEFT IN CSG. <u>4244'</u>	
PERFS.	
DISPLACEMENT <u>114.41 bbl</u>	

PUMP TRUCK # <u>431</u>	CEMENTER <u>Lakene E. Wank</u>	HELPER <u>Andrew Forstaud</u>
BULK TRUCK # <u>878/287</u>	DRIVER <u>Brandon Wilkinson</u>	
BULK TRUCK #	DRIVER	

CEMENT	AMOUNT ORDERED <u>1405# ASC 10% salt</u>
	<u>2 20gal 5# gilsonite - 25% CD31</u>
	<u>12 66l Superflush</u>
COMMON	⊙
POZMIX	⊙
GEL	<u>32#</u> ⊙ <u>23.40</u> <u>70.20</u>
CHLORIDE	⊙
ASC	<u>1405#</u> ⊙ <u>20.90</u> <u>2926.00</u>
<u>Salt</u>	<u>149#</u> ⊙ <u>26.35</u> <u>368.90</u>
	⊙
	⊙ <u>.98</u> <u>686.00</u>
	⊙
	⊙ <u>10.30</u> <u>1019.70</u>
	⊙
	⊙ <u>58.70</u> <u>704.40</u>
	⊙
HANDLING <u>181.36 SF3</u>	⊙ <u>2.98</u> <u>449.77</u>
MILEAGE <u>2.86 ton X 43 X 2.60</u>	<u>919.62</u>
<u>(1786.15/25%)</u>	TOTAL <u>7144.59</u>

REMARKS:
Pump ball through 400#
with Superflush, Plug R.H. 305#
and 110 sks down tubing
Displace with water
Land plug 1000 ft float held.

Thank you

SERVICE	
DEPTH OF JOB <u>4849.52'</u>	
PUMP TRUCK CHARGE	<u>2765.75</u>
EXTRA FOOTAGE	⊙
MILEAGE <u>MDH</u> <u>45</u>	⊙ <u>7.90</u> <u>346.50</u>
MANIFOLD <u>head</u>	⊙ <u>275.00</u>
<u>MDH</u> <u>45</u>	⊙ <u>4.40</u> <u>198.00</u>
	⊙
<u>(896.31/25%)</u>	TOTAL <u>3583.25</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 Doug Roberts

SIGNATURE Doug Roberts

SALES TAX (if Any) _____

TOTAL CHARGES 10,129.84

DISCOUNT 2,682.46 (25%) IF PAID IN 30 DAYS

8,047.38 Net.



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Southlake, TX 76092

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INVOICE

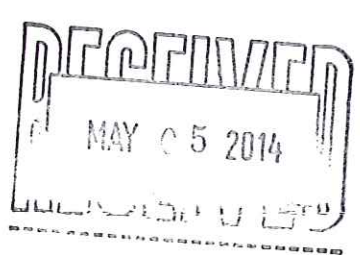
Invoice Number: 142797
Invoice Date: Apr 22, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62042	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Apr 22, 2014	5/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #6-36		
179.00	CEMENT MATERIALS	<u>Class A Common</u>	17.90	3,204.10
96.00	CEMENT MATERIALS	Pozmix	9.35	897.60
19.00	CEMENT MATERIALS	Gel	23.40	444.60
69.00	CEMENT MATERIALS	Flo Seal	2.97	204.93
11.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	385.00
586.33	CEMENT SERVICE	Cubic Feet Charge	2.48	1,454.10
1,082.83	CEMENT SERVICE	Ton Mileage Charge	2.60	2,815.36
1.00	CEMENT SERVICE	Port Collar ✓	2,483.59	2,483.59
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		

INT



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

\$ 3,108.45

ONLY IF PAID ON OR BEFORE
May 17, 2014

Subtotal	12,433.78
Sales Tax	418.60
Total Invoice Amount	12,852.38
Payment/Credit Applied	
TOTAL	12,852.38

DW
10502-58

