



PO Box 93999
Southlake, TX 76092

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

INVOICE

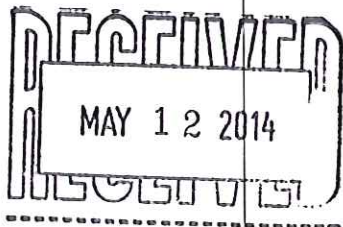
Invoice Number: 142910
Invoice Date: Apr 29, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62096	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 29, 2014	5/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>B4US #1-32</u>		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
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
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		

INT



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

\$ 1,882.40

ONLY IF PAID ON OR BEFORE May 24, 2014

Subtotal	7,529.62
Sales Tax	299.61
Total Invoice Amount	7,829.23
Payment/Credit Applied	
TOTAL	7,829.23

DW
10502-BS
KW

ALLIED OIL & GAS SERVICES, LLC 062096

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>4/29/14</u>	SEC. <u>32</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>12:30pm</u>	JOB START <u>3:00pm</u>	JOB FINISH <u>3:30am</u>
LEASE <u>B4LLS</u>		WELL # <u>1-32</u>		LOCATION <u>Scott City 4W to 190</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>SW, Santa</u>			

CONTRACTOR HFD #2 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/8" T.D. 2701 CEMENT AMOUNT ORDERED 180 SK Com 3% CC

CASING SIZE 8 7/8" DEPTH 276.10 2% to get

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 16.39 bbl

EQUIPMENT

PUMP TRUCK CEMENTER LaRae S. Wentz

431 HELPER Andrew Forstlund

BULK TRUCK

818/287 DRIVER Ramiro Zavola (GWS)

BULK TRUCK

DRIVER

COMMON 180 SK @ 17.90 3222.00

POZMIX @

GEL 3 SK @ 23.40 70.20

CHLORIDE 6 SK @ 64.00 384.00

ASC @

Material Total @ 3676.00

POZMIX @

GEL @

CHLORIDE @

ASC @

HANDLING 194.64 SK @ 2.48 482.71

MILEAGE 2.00 hr @ 45 x 2.60 1038.76

REMARKS:

Mix 180 SK cement

Dispense w/ water

Cement did circulate

SK to pit

CHARGE TO: Shakespeare

STREET

CITY STATE ZIP

DEPTH OF JOB

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE MILU 45 @ 7.90 346.50

MANIFOLD swedge @ 275.00

MILU 45 @ 4.40 198.00

(963.35/252) TOTAL 3,753.42

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES 7,529.62

DISCOUNT 1,882.40 (252) IF PAID IN 30 DAYS

5,647.21 Net

PRINTED NAME Stephen Pearce

SIGNATURE Stephen Pearce

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.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143278

Invoice Date: May 11, 2014

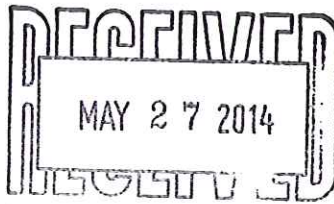
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63489	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 11, 2014	6/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>B4US #1-32</u>		
4.00	CEMENT MATERIALS	Gel	23.40	93.60
180.00	CEMENT MATERIALS	ASC	20.90	3,762.00
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
19.00	CEMENT MATERIALS	Salt	26.35	500.65
125.00	CEMENT MATERIALS	CD-31	10.30	1,287.50
12.00	CEMENT MATERIALS	WFR-II	58.70	704.40
233.36	CEMENT SERVICE	Cubic Feet Charge	2.48	578.73
455.40	CEMENT SERVICE	Ton Mileage Charge	2.60	1,184.04
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	Manifold 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		



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

\$ 3,194.54 ✓

ONLY IF PAID ON OR BEFORE
Jun 5, 2014

Subtotal	12,778.17
Sales Tax	589.26
Total Invoice Amount	13,367.43
Payment/Credit Applied	
TOTAL	13,367.43

DW
10502-5
KW

ALLIET JIL & GAS SERVICES, LLC 063489

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS

DATE <u>5-11-14</u>	SEC. <u>32</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>3:00 p.m.</u>	JOB START <u>6:00 p.m.</u>	JOB FINISH <u>6:30 p.m.</u>
LEASE <u>B4US</u>	WELL # <u>1-32</u>	LOCATION <u>Oakley 40.5 mi S to Rd</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)			<u>190 SW Sinto</u>				

CONTRACTOR HD rig 2
 TYPE OF JOB Production (long string)
 HOLE SIZE 7 7/8 T.D. 4845'
 CASING SIZE 4 1/2 (11.6") DEPTH 4841'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL Port + Collar DEPTH 2341'
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 46.17'
 CEMENT LEFT IN CSG. 46.17'
 PERFS. _____
 DISPLACEMENT 74.34 bbl water
 EQUIPMENT _____

PUMP TRUCK CEMENTER Paul Beaver
 # 431 HELPER Tyler Flipse
 BULK TRUCK _____
 # 891/308 DRIVER Greg TWS
 BULK TRUCK _____
 # _____ DRIVER _____

OWNER Same
 CEMENT
 AMOUNT ORDERED 180 sks ASC 10% salt
5 gal salt, 2% gel, 74 of 1% CD-31,
500 gal WFR-II (super flush)
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL 4 sks @ 23.40 93.60
 CHLORIDE _____ @ _____
 ASC 180 sks @ 20.90 3762.00
gilsonite 900# @ .98 882.00
salt 19 sks @ 26.35 500.65
CD-31 125# @ 10.30 1287.50
WFR-II 12 bbl @ 58.76 704.40
Material total @ _____ 7231.15
(1802.53 / 25%) @ _____
 HANDLING 233.36 P+S @ 2.48 578.73
 MILEAGE 10.12 tons x 45 mi x 2.60 1184.04

REMARKS:

Break circ. Drop ball, Ball went through shoe @ 400' circ 1 hr, mix 12 bbl WFR-II, mix 30 sks in R.H., mix 150 sks ASC, wash up into pit, release plug, Displace w/ water, plug did land @ 1400' w/ 800# lift pressure, Float did hold

Thank You!
Paul & Crew

CHARGE TO: Shakespeare
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 4841'
 PUMP TRUCK CHARGE _____ 2765.75
 EXTRA FOOTAGE _____ @ _____
 MILEAGE mi HV 45 @ 7.70 346.50
 MANIFOLD rotating head @ _____ 475.00
MLV 45 @ 4.40 198.00
 _____ @ _____
(1387.01 / 25%) 5,548.00

PLUG & FLOAT EQUIPMENT

_____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

0%

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 Jeff Brock

SIGNATURE Jeff Brock

SALES TAX (if Any) _____
 TOTAL CHARGES 12778.17
 DISCOUNT 3,194.54 (25%) IF PAID IN 30 DAYS
9,583.62 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 143909
Invoice Date: Jun 17, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63342	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Oakley	Jun 17, 2014	7/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>B4US #1-32</u>		
50.00	CEMENT MATERIALS	Class A Common	17.90	895.00
4.00	CEMENT MATERIALS	CD180	7.73	30.92
1.00	CEMENT SERVICE	Cubic Feet Charge	380.00	380.00
1.00	CEMENT SERVICE	Ton Mileage Charge	225.00	225.00
1.00	CEMENT SERVICE	Squeeze ✓	2,810.84	2,810.84
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Squeeze Manifold Rental	430.00	430.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

RECEIVED
 JUN 30 2014

10502-5
KW

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

\$ 1,329.07

ONLY IF PAID ON OR BEFORE
Jul 17, 2014

Subtotal	5,316.26
Sales Tax	75.46
Total Invoice Amount	5,391.72
Payment/Credit Applied	
TOTAL	5,391.72

DW

