



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 143518

Invoice Date: May 29, 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	63499	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 29, 2014	6/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Campbell #4-17</u>		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
194.64	CEMENT SERVICE	Cubic Feet Charge	2.48	482.71
177.60	CEMENT SERVICE	Ton Mileage Charge	2.60	461.76
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Trevor Reed		

INT

RECEIVED  
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Kes

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

\$ 1,684.33

ONLY IF PAID ON OR BEFORE  
Jun 28, 2014

Subtotal	6,737.32
Sales Tax	287.92
Total Invoice Amount	7,025.24
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,025.24</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 063499

Federal Tax I.D. # 20-8651475

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

SERVICE POINT  
Oakley KS

DATE <u>5-29-14</u>	SEC <u>17</u>	TWP <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>12:00 a.m.</u>	JOB START <u>2:30 a.m.</u>	JOB FINISH <u>3:00 a.m.</u>
LEASE <u>Cambell</u>	WELL# <u>4-17</u>	LOCATION <u>Oakley S to Quail Rd</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		<u>3mi W, 1/2 S.W. into</u>					

CONTRACTOR AD rig 2  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 268'  
 CASING SIZE 8 5/8 DEPTH 277'  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 1100 gal water

OWNER Same  
 CEMENT AMOUNT ORDERED 180 sks Com 3 1/2  
CC 26 gal

EQUIPMENT  
 PUMP TRUCK CEMENTER Paul Beaver  
 # 120 HELPER Tyler Elise  
 BULK TRUCK  
 # 600 DRIVER Enrique (TWS)  
 BULK TRUCK DRIVER Trevor Reed

COMMON	<u>180 sks</u>	@ <u>17.90</u>	<u>3222.00</u>
POZMIX		@	
GEL	<u>4 sks</u>	@ <u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>7 sks</u>	@ <u>69.00</u>	<u>483.00</u>
ASC		@	
	<u>Material Total</u>	@	<u>3,830.00</u>
	<u>(940.90/25%)</u>	@	
		@	
		@	
		@	
HANDLING	<u>184.64</u>	@ <u>2.48</u>	<u>457.71</u>
MILEAGE	<u>8.88</u>	@ <u>20mi</u>	<u>177.60</u>

REMARKS:  
Mix 180 sks Com 3 1/2  
Displace w/ water  
shut in swedge  
cement did circulate  
(366 to top)

SERVICE

DEPTH OF JOB	<u>265'</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>MHW</u>	<u>20</u> @ <u>7.70</u> <u>154.00</u>
MANIFOLD <u>swedge</u>	@ <u>275.00</u>
<u>MHW</u>	<u>20</u> @ <u>4.40</u> <u>88.00</u>
	@
	<u>(143.43/20%)</u>
	<u>TOTAL</u> <u>2,975.10</u>

CHARGE TO: Shakespeare Paul + Crew  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

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

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

TOTAL \_\_\_\_\_  
 SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES 6,136.32  
 DISCOUNT 1,681.33 (27%) IF PAID IN 30 DAYS  
4,454.99 Net.



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143794

Invoice Date: Jun 12, 2014

Page: 1

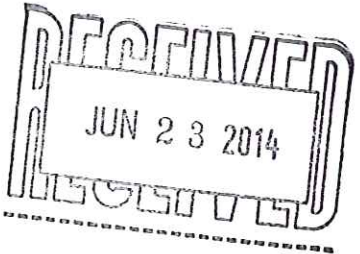
Voice: (817) 546-7282  
Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64013	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jun 12, 2014	7/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Campbell #4-17</u>		
310.00	CEMENT MATERIALS	Gel	1.05	325.50
165.00	CEMENT MATERIALS	ASC	23.50	3,877.50
858.00	CEMENT MATERIALS	Salt	0.68	583.44
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
116.00	CEMENT MATERIALS	CD-31	7.73	896.68
25.00	CEMENT MATERIALS	Powdered Defoamer	3.50	87.50
12.00	CEMENT MATERIALS	Super Flush	41.09	493.08
214.91	CEMENT SERVICE	Cubic Feet Charge	2.48	532.98
138.74	CEMENT SERVICE	Ton Mileage Charge	2.75	381.54
1.00	CEMENT SERVICE	Long String ✓	2,765.75	2,765.75
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
1.00	CEMENT SERVICE	Manifold Rotating Head Rental	475.00	475.00
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

INT



Subtotal	11,408.97
Sales Tax	541.02
Total Invoice Amount	11,949.99
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,949.99</b>

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

\$ 2,852.24

ONLY IF PAID ON OR BEFORE

Jul 12, 2014

DW  
10502-5  
Kw

# ALLIED OIL & GAS SERVICES, LLC 064013

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:  
Oakley KS

DATE <u>6-12-14</u>	SEC. <u>17</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>12:00 pm</u>	JOB START <u>4:30 pm</u>	JOB FINISH <u>5:00 pm</u>
LEASE <u>Campbell</u>	WELL# <u>4-17</u>	LOCATION <u>Oakley Sta Quail Rd 3 W.</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)		<u>1/2 S, W + S into</u>					

CONTRACTOR H2 rig 2  
 TYPE OF JOB Production (long string)  
 HOLE SIZE 7 7/8 T.D. 4716'  
 CASING SIZE 5 1/2 DEPTH 4716'  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL Port Collar DEPTH 2492'  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 4.3'  
 CEMENT LEFT IN CSG. 4.3'  
 PERFS.  
 DISPLACEMENT 111.22 M H2O

OWNER Same

CEMENT  
 AMOUNT ORDERED 165 sks ASC, 10% salt, 5 gal sonite, 2 bags, 75 of 1/2 CD, 31 15# P Debeamer, 500 gal super flush

COMMON	⊙		
POZ MIX	⊙		
GEL		<u>310 #</u>	<u>1.05</u> <u>325.50</u>
CHLORIDE	⊙		
ASC		<u>165 sks</u>	<u>23.50</u> <u>3817.50</u>
Salt		<u>858 #</u>	<u>.68</u> <u>583.44</u>
gilsonite		<u>825 #</u>	<u>.78</u> <u>643.50</u>
CD-31		<u>116 #</u>	<u>7.70</u> <u>892.68</u>
P Debeamer		<u>25 #</u>	<u>3.50</u> <u>87.50</u>
Super Flush		<u>12 bbl</u>	<u>41.09</u> <u>493.08</u>
1/2 CD		<u>75 of</u>	<u>1.16</u> <u>87.00</u>
(116.00 / 25%)	⊙		
HANDLING		<u>214.91</u>	<u>4.73</u> <u>532.48</u>
MILEAGE		<u>2.25 hrs x 15 mi x 2.75</u>	<u>381.56</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Paul Beamer</u>
# <u>120</u>	HELPER <u>Tyler Ellipse</u>
BULK TRUCK	
# <u>600</u>	DRIVER <u>Juan 1 (TWS)</u>
BULK TRUCK	
#	DRIVER

**REMARKS:**

Drop well, pump through shoe @ 300 #, circ 1 hr, mix Super Flush, mix 30 sks in R.H. mix 135 sks ASC, wash into pit, release plug, Displace w/ water, plug did land @ 1200 #, w/ 1700 # left. Float did hold.

Thank You!  
Paul + Tyler

TOTAL

**SERVICE**

DEPTH OF JOB		<u>4716'</u>	
PUMP TRUCK CHARGE		<u>2765.75</u>	
EXTRA FOOTAGE	⊙		
MILEAGE M.I.V		<u>15</u>	<u>7.70</u> <u>115.50</u>
MANIFOLD Rotating head	⊙		<u>478.00</u>
M.I.V		<u>15</u>	<u>4.40</u> <u>66.00</u>

(1684.19 / 25%) 7586.79

TOTAL

**PLUG & FLOAT EQUIPMENT**

	⊙		
	⊙		
	⊙		
	⊙		

TOTAL

SALES TAX (If Any)

TOTAL CHARGES 11,408.99

DISCOUNT (2,250.22 / 25%) IF PAID IN 30 DAYS

8,556.77 Net

CHARGE TO: Shake speare  
 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 Doug Roberts

SIGNATURE Doug Roberts



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

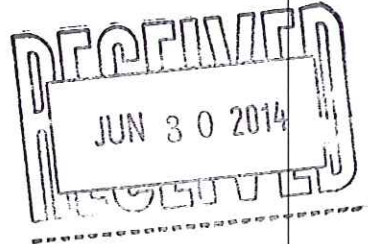
Invoice Number: 143913  
Invoice Date: Jun 20, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63459	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jun 20, 2014	7/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Campbell #4-17		
247.00	CEMENT MATERIALS	Class A Common	17.90	4,421.30
133.00	CEMENT MATERIALS	Pozmix	9.35	1,243.55
2,644.00	CEMENT MATERIALS	Gel	1.05	2,776.20
600.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	594.00
642.96	CEMENT SERVICE	Cubic Feet Charge	2.48	1,594.54
396.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,089.00
1.00	CEMENT SERVICE	Port Collar ✓	2,483.59	2,483.59
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

INT



10502-5  
120

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

\$ 3,595.92

ONLY IF PAID ON OR BEFORE

Jul 20, 2014

Subtotal	14,383.68
Sales Tax	691.18
Total Invoice Amount	15,074.86
Payment/Credit Applied	
<b>TOTAL</b>	<b>15,074.86</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 063459

Federal Tax I.D. # 20-8651676

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

SERVICE POINT:

Cahley

DATE <u>2-20-14</u>	SEC. <u>17</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>10:00 AM</u>	JOB START <u>11:00 AM</u>	JOB FINISH <u>12:00 PM</u>
LEASE <u>Compbell</u>	WELL # <u>4-17</u>	LOCATION <u>Cahley 145 262</u>			COUNTY <u>Logan</u>	STATE <u>TX</u>	
OLD OR (NEW) (Circle one) <u>NEW</u>			<u>1/25 W + S 145</u>				

CONTRACTOR Cheyenne Well Service OWNER Same

TYPE OF JOB Port collar

HOLE SIZE _____	T.D. _____	CEMENT
CASING SIZE <u>5 1/2</u>	DEPTH _____	AMOUNT ORDERED <u>550 sls 6875</u>
TUBING SIZE <u>2 7/8</u>	DEPTH <u>2479'</u>	<u>846 gal 14 FLO 1200# 1475</u>
DRILL PIPE _____	DEPTH _____	<u>used 380 sls cement 100# HULLS</u>
TOOL _____	DEPTH _____	
PRES. MAX _____	MINIMUM _____	COMMON <u>242 sls @ 17.90 441.30</u>
MEAS. LINE _____	SHOE JOINT _____	POZMIX <u>133 sls @ 9.25 1243.53</u>
CEMENT LEFT IN CSG. _____		GEL <u>2644 # @ 1.05 2776.20</u>
PERFS. _____		CHLORIDE _____ @ _____
DISPLACEMENT <u>8 BOL</u>		ASC _____ @ _____

PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Foxford</u>	<u>Hulls 100#</u>	@ <u>5.9</u>	<u>594.00</u>
BULK TRUCK # <u>386</u>	HELPER <u>Brandon Wilkerson</u>	<u>Makeno</u>	@ <u>7.03500</u>	
BULK TRUCK # _____	DRIVER <u>Enrique (TWS)</u>	<u>(2000.76)</u>	@ <u>(.52)</u>	
BULK TRUCK # _____	DRIVER <u>Estelita (TWS)</u>		@ _____	

HANDLING 642.96 @ 2.48 1594.54  
MILEAGE 2.25 @ 10.40 23.40 1089.10

**REMARKS:**

Pressure system 1200#. Open Port collar  
mix 380 sls cement with 100#  
hulls circulate to surface.  
Close Port collar. Pressure system  
1200#. Reverse clean.  
Cement did circulate to  
surface

TOTAL \_\_\_\_\_

**SERVICE**

DEPTH OF JOB <u>2479</u>	
PUMP TRUCK CHARGE _____	<u>2483.59</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>15 miles</u> @ <u>2.20</u>	<u>115.50</u>
MANIFOLD _____ @ _____	
<u>Light vehicle</u> @ <u>4.40</u>	<u>66.00</u>

(1331.16 / .52) TOTAL 5,340.63

**PLUG & FLOAT EQUIPMENT**

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

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 11,383.63

DISCOUNT 3,055.00 (25%) IF PAID IN 30 DAYS

16,787.76 Net

CHARGE TO: Shakespeare  
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 \_\_\_\_\_

SIGNATURE John Dawson