



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144452

Invoice Date: Jul 15, 2014

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

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64046	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jul 15, 2014	8/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bahm #1-21		
221.00	CEMENT MATERIALS	Class A Common	17.90	3,955.90
119.00	CEMENT MATERIALS	Pozmix	9.35	1,112.65
2,450.00	CEMENT MATERIALS	Gel	1.05	2,572.50
85.00	CEMENT MATERIALS	Flo Seal	2.97	252.45
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
586.33	CEMENT SERVICE	Cubic Feet Charge	2.48	1,454.10
1,082.25	CEMENT SERVICE	Ton Mileage Charge	2.75	2,976.19
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	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Kelly Gabel		



INT

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

\$ 3,912.22

ONLY IF PAID ON OR BEFORE Aug 14, 2014

Subtotal	15,648.88
Sales Tax	667.53
Total Invoice Amount	16,316.41
Payment/Credit Applied	
TOTAL	16,316.41

DW
10502-5
KW

ALLIED OIL & GAS SERVICES, LLC 064046

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Saklay, TX

DATE <u>7-15-14</u>	SEC. <u>21</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>1:00pm</u>	JOB START <u>1:30pm</u>	JOB FINISH <u>2:30pm</u>
LEASE <u>Baker</u>	WELL# <u>1.222</u>	LOCATION <u>Pence 15, Y2. W 14 N</u>	COUNTY <u>Scott</u>	STATE <u>TX</u>			
OLD OR <u>NEW</u> (Circle one)				<u>E. well</u>			

CONTRACTOR Wild West Well
 TYPE OF JOB Port Collar
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE _____ DEPTH _____
 TUBING SIZE 2 7/8 DEPTH 2425'
 DRILL PIPE _____ DEPTH _____
 TOOL Port Collar DEPTH 2425
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 28 @ \$51
 EQUIPMENT _____

OWNER Same
 CEMENT
 AMOUNT ORDERED 5005 @ 65/33,
890 gal Y4 # Florscarb
1008 # balls
 COMMON 221 @ 17.90 3955.90
 POZMIX 1195 @ 7.85 1112.65
 GEL 2450 @ 1.05 2572.50
 CHLORIDE _____ @ _____
 ASC _____ @ _____
 RDCCPF 85 # @ 2.97 252.45
 CLCCTH 300 # @ .99 297.00
 Material (2042.63/25.00)
 HANDLING 586.33 ft³ @ 2.48 1454.10
 MILEAGE 24.05 hrs X 45 X 2.75 2976.19

PUMP TRUCK CEMENTER LaRene E. Wente
 # 422 HELPER Kelly Gabel
 BULK TRUCK
 # 890/241 DRIVER Juan Mendez (T&S)
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

Test Port Collar 1200#. Open of Break
Circ. Mix 340 sks cement Displace
with water. Cement Circulated.
Close port collar. Test 1200#.
Run in 4 jts. Reverse Clean.

Thank you.

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

TOTAL _____

SERVICE

DEPTH OF JOB 2425'
 PUMP TRUCK CHARGE _____ 2483.59
 EXTRA FOOTAGE _____ @ _____
 MILEAGE M.F.W. 45 @ 7.70 346.50
 MANIFOLD _____ @ _____
M.F.W. 45 @ 4.40 198.00
 (1864.59 / 058) TOTAL 1458.30

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 _____
 SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES 15,648.88
 DISCOUNT (3,912.22 / 25%) IF PAID IN 30 DAYS
11,736.66 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144330

Invoice Date: Jul 7, 2014

Voice: (817) 546-7282

Page: 1

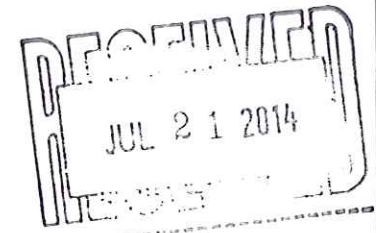
Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64042	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jul 7, 2014	8/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Bahm #1-21</u>		
291.00	CEMENT MATERIALS	Gel	1.05	305.55
155.00	CEMENT MATERIALS	ASC	23.50	3,642.50
791.00	CEMENT MATERIALS	Salt	0.68	537.88
775.00	CEMENT MATERIALS	Gilsonite	0.98	759.50
109.00	CEMENT MATERIALS	CD-31	7.73	842.57
22.00	CEMENT MATERIALS	Defoamer	3.50	77.00
12.00	CEMENT MATERIALS	Mud Clean	41.09	493.08
201.63	CEMENT SERVICE	Cubic Feet Charge	2.48	500.04
392.40	CEMENT SERVICE	Ton Mileage Charge	2.75	1,079.10
1.00	CEMENT SERVICE	<u>Port Collar</u> ✓	2,765.75	2,765.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head 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

\$ 2,955.61

ONLY IF PAID ON OR BEFORE Aug 6, 2014

Subtotal	11,822.47
Sales Tax	542.63
Total Invoice Amount	12,365.10
Payment/Credit Applied	
TOTAL	12,365.10

DW
10502-5
KS

ALLIED OIL & GAS SERVICES, LLC 064042

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakota, KS

DATE <u>7-7-14</u>	SEC. <u>21</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>5:13 pm</u>	JOB START <u>8:00 pm</u>	JOB FINISH <u>7:00 pm</u>
LEASE <u>Bobin</u>	WELL # <u>1-21</u>	LOCATION <u>Peace V2S, V2W, 3/8N</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)				<u>Emito</u>			

CONTRACTOR Southwind 70
 TYPE OF JOB Production (Part Collar)
 HOLE SIZE 2 7/8 T.D. 4900
 CASING SIZE 5 1/2 DEPTH 4895.22
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL Part Collar DEPTH 2425.29
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 43.15
 CEMENT LEFT IN CSG. 43.15
 PERFS.
 DISPLACEMENT 115.98 bbl

OWNER James
 CEMENT
 AMOUNT ORDERED 155 # to ASC 1020 sort
2.9 gal 5 # gilsonite .175% CD31
.15% Defoamer 12 bbl mud clean
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL 291 # @ 1.65 305.55
 CHLORIDE _____ @ _____
 ASC CD 1020 155 # @ 2.350 3642.50
Salt 791 # @ .68 537.88
Gilsonite 775 # @ .98 759.50
CD 31 (CD 100) 109 # @ 7.73 842.37
Defoamer 2.2 # @ 3.50 7.70
Mud Clean 12.661 @ 41.29 493.58
(CD 100) _____ @ _____
Material _____ @ _____
 HANDLING 201.63 # @ 2.48 500.04
 MILEAGE 272 tank 45 x 2.75 1078.10
 (1,664.50 / 25%) TOTAL _____

EQUIPMENT
 PUMP TRUCK CEMENTER Lakme E. Wade
 # 481 HELPER Andrew Forslund
 BULK TRUCK
 # 891/310 DRIVER John Poore (TWS)
 BULK TRUCK
 # DRIVER

REMARKS:
Plug R.H. 305 #
Mix 1.5% gilsonite down casing
Displace with water.
hand plug 1100 #. Foot Hold.

Thank you

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

SERVICE
 DEPTH OF JOB 4895.22'
 PUMP TRUCK CHARGE 2765.75
 EXTRA FOOTAGE _____ @ _____
 MILEAGE M.I.H.V 45 @ 7.70 346.50
 MANIFOLD Head _____ @ _____
MFCU 45 @ 4.90 198.00
 (1291.03 / 25%) TOTAL 5,164.39

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 Jay Roberts
 SIGNATURE Jay Roberts

SALES TAX (If Any) _____
 TOTAL CHARGES 11,822.47
 DISCOUNT 2,955.61 (25%) IF PAID IN 30 DAYS
8,866.85 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

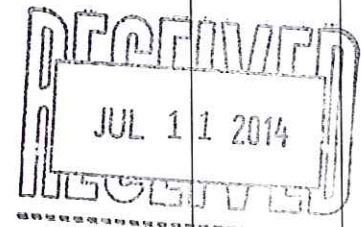
Invoice Number: 144087
Invoice Date: Jun 27, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64023	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 27, 2014	7/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Bahm #1-21</u>		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
357.00	CEMENT MATERIALS	Gel	1.05	374.85
536.00	CEMENT MATERIALS	Chloride	1.10	589.60
205.45	CEMENT SERVICE	Cubic Feet Charge	2.48	509.52
422.10	CEMENT SERVICE	Ton Mileage Charge	2.75	1,160.78
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	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

INT



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

\$ 2,091.87

ONLY IF PAID ON OR BEFORE Jul 27, 2014

Subtotal	8,367.50
Sales Tax	355.78
Total Invoice Amount	8,723.28
Payment/Credit Applied	
TOTAL	8,723.28

DW
10502-5
kw

ALLIED OIL & GAS SERVICES, LLC 064023

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS

DATE <u>6-27-14</u>	SEC. <u>21</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>2:00pm.</u>	JOB START <u>4:00pm</u>	JOB FINISH <u>4:30pm</u>
LEASE <u>Bahn</u>	WELL # <u>1-21</u>	LOCATION <u>Pence Cherokee Rd 1/2 S</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>1/2 W 1/4 N E into</u>				

CONTRACTOR Southwind 70 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 266'

CASING SIZE 8 5/8 DEPTH 266.07'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 15.99 bbl water

EQUIPMENT

CEMENT AMOUNT ORDERED 190 sks Com 3% cc

2% gel

COMMON 190 sks @ 17.90 3401.00

POZMIX @

GEL 357# @ 1.05 374.85

CHLORIDE 536# @ 1.10 589.60

ASC @

PUMP TRUCK CEMENTER Paul Beaver

120 HELPER Tyler & Elise

BULK TRUCK DRIVER Juan 2 (TWS)

386/241

BULK TRUCK DRIVER

Montana 705 @ 9,200.95

(10,663.35/25)

HANDLING 205.45 ft³ @ 2.48 509.52

MILEAGE 9.38 hrs x 45 ml/h @ 2.75 116.78

REMARKS:
Mix 190 sks Com 3% cc 2% gel
Displace w/ water
cement did circulate

TOTAL _____

CHARGE TO: Shakespeare

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 266'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE mi/hv 45 @ 7.70 346.50

MANIFOLD Swedge @ 275.00

mi/hv 45 @ 4.40 198.00

(10,000.51/25)

TOTAL 4,000.00

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PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

PRINTED NAME Jan 51 9/13

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 8,200.00

DISCOUNT 2,200.00 (25%) IF PAID IN 30 DAYS

6,000.00 Net.