



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 144882

Invoice Date: Aug 6, 2014

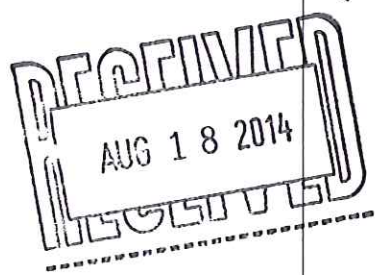
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64073	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 6, 2014	9/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Anderson #1-3</u>		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
329.00	CEMENT MATERIALS	Gel	0.50	164.50
494.00	CEMENT MATERIALS	Chloride	1.10	543.40
189.23	CEMENT SERVICE	Cubic Feet Charge	2.48	469.29
157.09	CEMENT SERVICE	Ton Mileage Charge	2.75	432.00
1.00	CEMENT SERVICE	<u>Surface</u> ✓	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Adam Flipse		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

INT



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

\$ 1,623.95

ONLY IF PAID ON OR BEFORE

Sep 5, 2014

Subtotal	6,495.94
Sales Tax	293.79
Total Invoice Amount	6,789.73
Payment/Credit Applied	
TOTAL	6,789.73

DW
10502-5
KW



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145199
Invoice Date: Aug 18, 2014
Page: 1

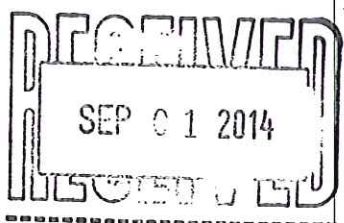
Voice: (817) 546-7282
Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63375	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 18, 2014	9/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Anderson #1-3</u>		
165.00	CEMENT MATERIALS	ASC	23.50	3,877.50
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
116.00	CEMENT MATERIALS	CD-31	7.73	896.68
23.00	CEMENT MATERIALS	Defoamer	3.50	80.50
12.00	CEMENT MATERIALS	WFRII	41.09	493.08
214.75	CEMENT SERVICE	Cubic Feet Charge	2.48	532.58
120.77	CEMENT SERVICE	Ton Mileage Charge	2.75	332.12
1.00	CEMENT SERVICE	<u>Production Casing</u> ✓	2,765.75	2,765.75
13.00	CEMENT SERVICE	Pump Truck Mileage	7.70	100.10
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
13.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	57.20
1.00	CEMENT SERVICE	Rotator	250.00	250.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

INT



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

\$ 2,617.25

ONLY IF PAID ON OR BEFORE
Sep 17, 2014

Subtotal	10,469.01
Sales Tax	470.95
Total Invoice Amount	10,939.96
Payment/Credit Applied	
TOTAL	10,939.96

DW

ALLIED OIL & GAS SERVICES, LLC 063375

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley 14

DATE <u>8/18/14</u>	SEC. <u>3</u>	TWP. <u>13</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00</u>	JOB FINISH <u>10:00 AM</u>
LEASE <u>Anderson</u>		WELL # <u>1-3</u>	LOCATION <u>Dakley S 11 1W 3/4 S</u>		COUNTY <u>Logan</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)			FINDS				

CONTRACTOR H0 2
 TYPE OF JOB Production
 HOLE SIZE _____ T.D. _____
 CASING SIZE 5 1/2 DEPTH 4224'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL PC DEPTH 2497.67
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 43'
 CEMENT LEFT IN CSG. 43'
 PERFS. _____
 DISPLACEMENT 112 H2O
 EQUIPMENT _____

PUMP TRUCK CEMENTER Alan Ryan
 # 123-281 HELPER Kevin Ryan
 BULK TRUCK _____
 # 818 DRIVER Tim M (TWS)
 BULK TRUCK _____
 # _____ DRIVER _____

REMARKS:
On Case Complete Max 3050 R.H. (Ant)
33 5/8 Casing 5 1/2 Washup
Disposal Plug w/ 112 H2O
W/ 1000 PSE LIFT Landed Plug
@ 2000 Foot Head

T. Frank K
 Alan Kevin, Tim M
 CHARGE TO Public expense
 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

OWNER Same
 CEMENT AMOUNT ORDERED 165 BRs ASC
10705 Silt 2070g L .14-16 DeFormar
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC 165 BRs @ 22.50 3877.50
 @ _____
Cilsente 825 16 @ .90 808.50
CD 31 116 10 @ 2.22 896.82
DeFormar 23 18 @ 3.50 81.00
 @ _____
WPR II 12 BRL @ 4.14 497.28
Man (Vern) 100 @ _____
(1.5 38.0 / 1.320) @ _____
 HANDLING 214.50 @ 2.40 532.72
 MILEAGE 27.5 @ 12.00 332.00
 TOTAL _____

SERVICE
 DEPTH OF JOB 4224'
 PUMP TRUCK CHARGE 2785.25
 EXTRA FOOTAGE @ _____
 MILEAGE 13 @ 2.22 28.86
 MANIFOLD & Head @ 225.00 225.00
Bit Vehicle @ 4.20 57.20
Hot water @ 2.50 250.00
(1078.18 / 250) TOTAL 4313.75

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

SALES TAX (If Any) _____
 TOTAL CHARGES 10,467.01
 DISCOUNT 2,617.25 / 25% IF PAID IN 30 DAYS
7,851.75 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

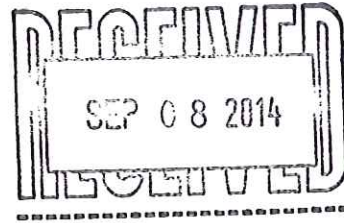
Invoice Number: 145360
Invoice Date: Aug 25, 2014
Page: 1

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	64139	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Aug 25, 2014	9/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Anderson #1-3		
188.00	CEMENT MATERIALS	Class A Common	17.90	3,365.20
2,018.00	CEMENT MATERIALS	Gel	0.50	1,009.00
101.00	CEMENT MATERIALS	Pozmix	9.35	944.35
72.00	CEMENT MATERIALS	Flo Seal	2.97	213.84
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
586.34	CEMENT SERVICE	Cubic Feet Charge	2.48	1,454.12
360.74	CEMENT SERVICE	Ton Mileage Charge	2.75	992.04
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	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		



Subtotal	10,940.64
Sales Tax	445.95
Total Invoice Amount	11,386.59
Payment/Credit Applied	
TOTAL	11,386.59

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

\$ 2,735.16

ONLY IF PAID ON OR BEFORE
Sep 24, 2014

DW
105025
KW

ALLIED OIL & GAS SERVICES, LLC 064139

Federal Tax I.D. # 20-3651475

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

SERVICE POINT:
Oakley KS

DATE <u>8-25-14</u>	SEC. <u>3</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>10:30am</u>	JOB START <u>10:30am</u>	JOB FINISH <u>11:30am</u>
LEASE <u>Anderson</u>		WELL# <u>1-3</u>		LOCATION <u>Oakley S to Seneca Rd</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>				W. 15 E. Info			

CONTRACTOR Wild West
 TYPE OF JOB Part Collar
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 5 1/2 DEPTH
 TUBING SIZE 2 7/8 DEPTH
 DRILL PIPE DEPTH
 TOOL Part Collar DEPTH 2498
 PRES. MAX MINIMUM
 MEAS. LINE * SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT 8.5 bbl water
 EQUIPMENT

OWNER Same
 CEMENT
 AMOUNT ORDERED 500 sks Class A lite
65/35 8 1/2 gel 1/4 Flo-seal
1000# cottonseed hulls
 COMMON 188' sks @ 17.90 3365.2
~~PERMAX Gel~~ 3058 @ .50 1009.00
~~ESP02~~ 187 sks @ 9.35 944.35
 CHLORIDE @
 ASC @
~~Chloride~~ 72 @ 2.97 213.84
 Hulls 300 @ .99 297.00
Material Initial
(1157.35 / 125.50)
 HANDLING 586.34 @ 2.48 1454.12
 MILEAGE 24.05 hrs @ 15 422.25 992.66
 TOTAL

PUMP TRUCK CEMENTER Paul Beaver
 # 431 HELPER Brandon Wilkinson
 BULK TRUCK
 # 890/241 DRIVER Juan Tomez (FWD)
 BULK TRUCK
 # DRIVER

REMARKS:
Test Part Collar to 1200', open.
mix 290 sks 65/35 8 1/2 gel
Displace w/ water, close part collar
Test to 1200' wash up to pit
Run 5 JTs Riv clean
cement did circulate
Thank Paul & crew

CHARGE TO: Shake speare
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB _____
 PUMP TRUCK CHARGE 2483.59
 EXTRA FOOTAGE @ _____
 MILEAGE MINV 15 @ 7.90 118.50
 MANIFOLD @ _____
 MINV 15 @ 4.40 66.00
 TOTAL 5,111.21
(1277.81 / 25.8)

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 10,940.66
 DISCOUNT 2,235.00 (20%) IF PAID IN 30 DAYS
8,705.66 Net