



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 145665  
Invoice Date: Sep 9, 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	63717	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Sep 9, 2014	10/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Stoll #1-22		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
423.00	CEMENT MATERIALS	Gel	0.50	211.50
634.00	CEMENT MATERIALS	Chloride	1.10	697.40
236.28	CEMENT SERVICE	Cubic Feet Charge	2.48	585.97
499.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,373.63
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	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

INT



DW

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

\$ 2,238.19

ONLY IF PAID ON OR BEFORE Oct 9, 2014

Subtotal	8,952.75
Sales Tax	402.32
Total Invoice Amount	9,355.07
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,355.07</b>

10502-5  
KJ

# ALLIED OIL & GAS SERVICES, LLC 063717

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend

DATE <u>9-9-14</u>	SEC. <u>22</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>1:00 am</u>	JOB START <u>2:30 am</u>	JOB FINISH <u>3:00 am</u>
LEASE <u>stall</u>	WELL # <u>1-22</u>		LOCATION <u>plence 2E S clark</u>		COUNTY <u>Wichita</u>	STATE <u>Ks</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Southwind 70  
TYPE OF JOB Repace  
HOLE SIZE 12 1/2 T.D. 266  
CASING SIZE 8 5/8 244 DEPTH 266  
TUBING SIZE DEPTH  
DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG. 15'  
PERFS.  
DISPLACEMENT H2O 15.98 BBL

OWNER Name  
CEMENT  
AMOUNT ORDERED 225 cu class A 31' cc  
21' gel

EQUIPMENT  
PUMP TRUCK CEMENTER Charles Kingler  
# 398 HELPER Brian Lang  
BULK TRUCK  
# 609-239 DRIVER Dan Casper  
BULK TRUCK  
# DRIVER

COMMON 225 @ 17.90 4027.50  
POZMIX @  
GEL 423 @ .50 211.50  
CHLORIDE 634 @ 1.10 697.40  
ASC.

Materials total 4936.40  
Disc 25% 1234.10  
@  
@  
@  
@  
Service  
@  
HANDLING 236.28 @ 2.48 585.97  
MILEAGE 11.10 x 45 x 2.75 1373.63

REMARKS:

Rig ran 266' 8 5/8 csg. Broke circ  
21' Rig mud hook to head pump  
5 BBL H2O mix 225 cu class A 31'  
cc 21' gel displace 15.98 BBL H2O  
that 21' cement did circulate

DEPTH OF JOB 266  
PUMP TRUCK CHARGE 1512.25  
EXTRA FOOTAGE @  
MILEAGE Hum 45 @ 7.70 346.50  
MANIFOLD @  
Hum 45 @ 4.40 198.00  
@

CHARGE TO: Shakespeare oil co  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL -4016.35  
Disc 25% 1004.09

PLUG & FLOAT EQUIPMENT

@ \_\_\_\_\_  
@ \_\_\_\_\_  
@ \_\_\_\_\_  
@ \_\_\_\_\_  
@ \_\_\_\_\_

0% TOTAL 0

Thank you!  
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.

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 8,952.75  
DISCOUNT 25% 2,238.19 (25/25/0)  
IF PAID IN 30 DAYS

PRINTED NAME K Sja & S TAYLOR  
SIGNATURE [Signature]

6,714.56



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 145812

Invoice Date: Sep 19, 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	64235	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 19, 2014	10/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Stoll #1-22		
280.00	CEMENT MATERIALS	Light Weight 60/40/4% Gel	18.92	5,297.60
70.00	CEMENT MATERIALS	Flo Seal	2.97	207.90
300.72	CEMENT SERVICE	Cubic Feet Charge	2.48	745.79
565.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,554.30
1.00	CEMENT SERVICE	Plug to Abandon ✓	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	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

NT  
 10502-5  
 ga

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

\$ 2,708.42

ONLY IF PAID ON OR BEFORE

Oct 19, 2014

Subtotal	10,833.68
Sales Tax	882.94
Total Invoice Amount	11,716.62
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,716.62</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 064235

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>9-19-14</u>	SEC. <u>22</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>1:50 a.m.</u>	JOB START <u>7:00 a.m.</u>	JOB FINISH <u>12:00 a.m.</u>
LEASE <u>Stoll</u>	WELL# <u>1-22</u>	LOCATION <u>Pence 1/2 S Girto</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Southwind 70  
 TYPE OF JOB PTA  
 HOLE SIZE 7 7/8 T.D. 4220'  
 CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE 4 1/2 DEPTH 2460'  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT Sugar 22.87 mod  
 EQUIPMENT \_\_\_\_\_

OWNER Same  
 CEMENT AMOUNT ORDERED 280 sks 60/40/44  
gel 1/4" Flo-seal  
 COMMON \_\_\_\_\_ @ \_\_\_\_\_  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
Lite 60/40/4 280 sks @ 18.92 5297.60  
Flo-seal 70" @ 2.97 207.90  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 300.72 @ 3 @ 2.48 745.79  
 MILEAGE 12.56 hrs @ 45 mi @ 6.975 1589.30  
 TOTAL \_\_\_\_\_

PUMP TRUCK # 431 CEMENTER Paul Beaver  
 HELPER Brandon Wilkinson  
 BULK TRUCK # 890/241 DRIVER Juan I (JWS)  
 BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:  
mix 50 sks @ 2460' Displace w/ mod  
mix 80 sks @ 1560' Displace w/ water  
mix 50 sks @ 780'  
mix 50 sks @ 300'  
mix 30 sks @ 60'  
mix 30 sks @ in Rtt.

CHARGE TO: Shatesprave  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 DEPTH OF JOB 2460'  
 PUMP TRUCK CHARGE 2463.59  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE MLV 45 @ 7.70 346.50  
 MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_  
MLV 45 @ 4.40 198.00  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL 2,308.18

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 Sam Stapp  
 SIGNATURE Sam Stapp

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 10,833.68  
 DISCOUNT 2,108.90 (25%) IF PAID IN 30 DAYS  
8,724.78 Net