



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145664
Invoice Date: Sep 9, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63716	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	<u>Church of God #2-27</u>		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
338.00	CEMENT MATERIALS	Gel	0.50	169.00
507.00	CEMENT MATERIALS	Chloride	1.10	557.70
194.63	CEMENT SERVICE	Cubic Feet Charge	2.48	482.68
399.60	CEMENT SERVICE	Ton Mileage Charge	2.75	1,098.90
1.00	CEMENT SERVICE	<u>Surface</u> ✓	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



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

\$ 1,896.76

ONLY IF PAID ON OR BEFORE
Oct 9, 2014

Subtotal	7,587.03
Sales Tax	321.82
Total Invoice Amount	7,908.85
Payment/Credit Applied	
TOTAL	7,908.85

DW

ALLIE OIL & GAS SERVICE, LLC 063716

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>27</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT <u>5:00 pm</u>	ON LOCATION <u>9:00 pm</u>	JOB START <u>12:00am</u>	JOB FINISH <u>12:30am</u>
LEASE <u>church of god</u>		WELL # <u>2-27</u>		LOCATION <u>perce 1 1/2 E Schl</u>		COUNTY <u>roberts</u>	STATE <u>Ks</u>
OLD OR NEW (Circle one)							

CONTRACTOR H-D # 2

TYPE OF JOB surface

HOLE SIZE 12 1/2 T.D. 268

CASING SIZE 8 3/4 24H DEPTH 268

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT H2O 16.11 BBI

OWNER name

CEMENT

AMOUNT ORDERED 180 cu class A 31-cc

27-gal

EQUIPMENT

PUMP TRUCK CEMENTER Charles Kingen

398 HELPER Brian Perry

BULK TRUCK

609-239 DRIVER Dan Casper

BULK TRUCK

_____ DRIVER _____

COMMON	<u>180</u>	@ <u>17.90</u>	<u>3,222.00</u>
POZMIX		@	
GEL	<u>338</u>	@ <u>1.50</u>	<u>169.00</u>
CHLORIDE	<u>587</u>	@ <u>1.10</u>	<u>557.70</u>
ASC	<u>Material</u>	Total	<u>3,948.70</u>
	<u>Disc</u>	<u>25%</u>	<u>987.18</u>
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>194.63</u>	@ <u>2.48</u>	<u>482.68</u>
MILEAGE	<u>8.88 x 45 x</u>	@ <u>2.75</u>	<u>1,098.90</u>

REMARKS:

Rig Ran 268' 8 3/4 cas. Broke cicc w/
Rig Head hook up to head pump 5
BBI H2O mix 180 cu class A 31-cc
27-gal displace 16.11 BBI H2O shut
dn cement did circulate

DEPTH OF JOB 268

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE _____ @ _____

MILEAGE Hum 45 @ 7.70 346.50

MANIFOLD _____ @ _____

Lum 45 @ 4.40 198.00

CHARGE TO: Shakespeare oil co

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 3,638.³³
Disc 25% 909.58

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 7,587.03

DISCOUNT 25% 1,896.76 (25/250)

IF PAID IN 30 DAYS

5,690.27

PRINTED NAME Jeff Brock

SIGNATURE Jeff Brock



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145811
Invoice Date: Sep 19, 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	64234	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 19, 2014	10/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Church of God #2-27		
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
25.00	CEMENT MATERIALS	Defoamer	3.50	87.50
12.00	CEMENT MATERIALS	Mud Clean	41.09	493.08
858.00	CEMENT MATERIALS	Salt	0.68	583.44
214.91	CEMENT SERVICE	Cubic Feet Charge	2.48	532.98
418.05	CEMENT SERVICE	Ton Mileage Charge	2.75	1,149.64
1.00	CEMENT SERVICE	Production Casing ✓	2,765.75	2,765.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Rotating Head	475.00	475.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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 SEP 29 2014

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

\$ 3,053.64

ONLY IF PAID ON OR BEFORE
Oct 19, 2014

Subtotal	12,214.57
Sales Tax	549.86
Total Invoice Amount	12,764.43
Payment/Credit Applied	
TOTAL	12,764.43

DW

ALLIED OIL & GAS SERVICES, LLC 064234

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>27</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>7:00 a.m.</u>	JOB START <u>7:00 a.m.</u>	JOB FINISH <u>8:00 a.m.</u>
LEASE <u>Church of God</u>	WELL # <u>2-27</u>	LOCATION <u>Peace Church 1/2 S</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR <u>(NEW)</u> (Circle one)				<u>into</u>			

CONTRACTOR HD rig 2
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 4885
 CASING SIZE 5 1/2 (5.5") DEPTH 4882
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL Yort Collar DEPTH 2424'
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 42'
 CEMENT LEFT IN CSG. 42'
 PERFS.
 DISPLACEMENT 115.19 bbl water
 EQUIPMENT

OWNER Sarn
 CEMENT
 AMOUNT ORDERED 165 sks ASC
10 lb salt 5 gal salt 27 gal .30 of
1% Deframer (0.31 .15" Deframer
 COMMON @
 POZMIX @
 GEL @
 CHLORIDE @
 ASC 165 sks @ 23.50 3877.50
gal salt @ .98 808.50
cp-31 116" @ 7.75 896.68
Deframer 25" @ 3.50 87.50
Mud Clean 12 bbl @ 41.09 493.08
Salt 858" @ .68 583.44
Material total @ 776.70
(1366.98/253)
 HANDLING 214.9 @ 2.48 532.98
 MILEAGE 9.27 dens x 45 mi x 2.75 1149.64

PUMP TRUCK # 431 CEMENTER Faul Beaver
 HELPER Brandon Wilkinson
 BULK TRUCK # 870/241 DRIVER Juan I (TWS)
 BULK TRUCK # DRIVER

REMARKS:

Mix WERTT mix 30 sks in R.H
Mix 125 sks ASC wash up to pit
release also displace w/ water
plug old head @ 1500' w/ 800'
List, float old hole

Thank You!
Fault crew

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 Doug Roberts
 SIGNATURE Doug Roberts

TOTAL _____

SERVICE

DEPTH OF JOB 4882
 PUMP TRUCK CHARGE 2765.75
 EXTRA FOOTAGE @
 MILEAGE mi/w 45 @ 7.70 346.50
 MANIFOLD rot head @ 475.00
mi/w 45 @ 4.40 198.00

(1366.98/253)
 TOTAL 546.07

PLUG & FLOAT EQUIPMENT

 @

 @

 @

 @

 @

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 12,211.57

DISCOUNT 3,053.04 (25%) IF PAID IN 30 DAYS

9,158.53 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146056
Invoice Date: Sep 24, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63754	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Sep 24, 2014	10/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Church of God #2-27		
244.00	CEMENT MATERIALS	Class A Common	17.90	4,367.60
131.00	CEMENT MATERIALS	Pozmix	9.35	1,224.85
2,610.00	CEMENT MATERIALS	Gel	0.50	1,305.00
94.00	CEMENT MATERIALS	Flo Seal	2.97	279.18
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
632.33	CEMENT SERVICE	Cubic Feet Charge	2.48	1,568.18
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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RECEIVED
OCT 10 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

\$ 3,761.52

ONLY IF PAID ON OR BEFORE
Oct 24, 2014

Subtotal	15,046.09
Sales Tax	609.10
Total Invoice Amount	15,655.19
Payment/Credit Applied	
TOTAL	15,655.19

DW

ALLIED OIL & GAS SERVICES, LLC 063754

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley

DATE <u>9/24/14</u>	SEC <u>27</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00am</u>	JOB FINISH <u>12:00pm</u>
LEASE <u>Church of God</u>	WELL # <u>2-27</u>		LOCATION <u>Pence 1/2 E Sinto</u>		COUNTY <u>Not</u>	STATE <u>ky</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR <u>weidmest</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Port Collar</u>	
HOLE SIZE _____ T.D. _____	CEMENT AMOUNT ORDERED <u>500 SL 65/35 890gal</u>
CASING SIZE <u>5 1/2</u> DEPTH _____	<u>114F6</u>
TUBING SIZE _____ DEPTH _____	<u>1000 to Hells on Site</u>
DRILL PIPE _____ DEPTH _____	
TOOL <u>Port Collar</u> DEPTH <u>2425'</u>	
PRES. MAX _____ MINIMUM _____	COMMON <u>244 5L @ 17.90 = 4367.80</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX <u>131 5L @ 9.25 = 1224.25</u>
CEMENT LEFT IN CSG. _____	GEL <u>2610 1b @ 1.50 = 3915.00</u>
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT _____	ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER <u>Alan Ryan</u>	Hulls <u>300 1b @ 1.99 = 597.00</u>
# <u>403-281</u> HELPER <u>Kevin Ryan</u>	Material <u>2000</u> @ _____ = _____
BULK TRUCK # <u>890</u> DRIVER <u>Marco (Truss)</u>	<u>(1799.90 / 253)</u> @ _____ = _____
BULK TRUCK # _____ DRIVER _____	HANDLING <u>632-33 CF @ 2.48 = 1568.88</u>
	MILEAGE <u>22 7/16 mi @ 24.25 = 533.50</u>

REMARKS:

Test pool - use well - gravel test Est on 9/23 5L
ref 2000 hulls Disposal use 1/4 bbl. @ 2500
Reverse clean in 12.5 bbl/d
Cement did Circulate
Thank you Alan, Kevin, Marco

CHARGE TO: Shakespeare TOTAL 11572.46
 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.

TOTAL _____

PRINTED NAME _____
 SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES 11752.06
 DISCOUNT 3,680.01 (31%) IF PAID IN 30 DAYS
11,061.64 Net