



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 147047  
Invoice Date: Nov 10, 2014  
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64349	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Nov 10, 2014	12/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bahm #2-21		
260.00	CEMENT MATERIALS	Class A Common	17.90	4,654.00
140.00	CEMENT MATERIALS	Pozmix	9.35	1,309.00
2,784.00	CEMENT MATERIALS	Gel	0.50	1,392.00
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
100.00	CEMENT MATERIALS	Flo Seal	2.97	297.00
586.34	CEMENT SERVICE	Cubic Feet Charge	2.48	1,454.12
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	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	George Grant		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

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RECEIVED  
NOV 24 2014  
11:55 AM

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

\$ 3,851.85

ONLY IF PAID ON OR BEFORE  
Dec 10, 2014

Subtotal	15,407.40
Sales Tax	647.84
Total Invoice Amount	16,055.24
Payment/Credit Applied	
<b>TOTAL</b>	<b>16,055.24</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 064349

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTH LAKE, TEXAS 76092

SERVICE POINT:  
Oakley, KS

DATE <u>11-10-14</u>	SEC. <u>21</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT _____	ON LOCATION <u>11:00am</u>	JOB START <u>12:00pm</u>	JOB FINISH <u>1:30pm</u>
LEASE <u>Buhns</u>	WELL# <u>2-21</u>	LOCATION <u>Pepee 1/2 W, Suite</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)							

CONTRACTOR _____	OWNER <u>Same</u>
TYPE OF JOB <u>Port Collar</u>	CEMENT
HOLE SIZE <u>7 7/8</u> T.D. _____	AMOUNT ORDERED <u>500 gals 5/35 82 gal</u>
CASING SIZE _____ DEPTH _____	<u>1/4" #910 seal, 1000 # Galls.</u>
TUBING SIZE <u>2 7/8</u> DEPTH <u>2420'</u>	COMMON <u>260 5/16 @ 19.90</u> <u>4654.00</u>
DRILL PIPE _____ DEPTH _____	POZMIX <u>140 8/16 @ 9.35</u> <u>1309.00</u>
TOOL <u>port collar</u> DEPTH <u>2420'</u>	GEL <u>2774# @ .50</u> <u>1387.00</u>
PRES. MAX _____ MINIMUM _____	CHLORIDE _____ @ _____
MEAS. LINE _____ SHOE JOINT _____	ASC _____ @ _____
CEMENT LEFT IN CSG. _____	<u>Polysulfide Galls 300# @ .99</u> <u>297.00</u>
PERFS. _____	<u>Florseal 100# @ 2.99</u> <u>299.00</u>
DISPLACEMENT <u>9.94661</u>	<u>Hydrin (1864.00 / .85)</u> @ _____
EQUIPMENT _____	<u>Handling 586.84</u> @ <u>2.48</u> <u>1439.72</u>
PUMP TRUCK # <u>423/281</u> CEMENTER <u>LaRone E. Waite</u>	MILEAGE <u>24.05 ton x 45 @ 2.25</u> <u>2776.75</u>
BULK TRUCK # <u>820/291</u> HELPER <u>Kevin Ryan</u>	TOTAL _____
BULK TRUCK # _____ DRIVER <u>George Grant</u>	
BULK TRUCK # _____ DRIVER <u>Shawn Tatro</u>	

REMARKS:  
Test port collar 200# Open Port collar.  
Mix 400.5 gal cement w/ 300 # Galls  
Displace with water. Close port collar  
Test 100 #. Cement did  
circulate

Thank you

SERVICE	
DEPTH OF JOB <u>2420'</u>	
PUMP TRUCK CHARGE _____	<u>2483.57</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>MI 45 @ 7.70</u>	<u>346.50</u>
MANIFOLD _____ @ _____	
<u>MI 45 @ 4.90</u>	<u>220.50</u>
<u>(1864.00 / .85)</u>	TOTAL <u>2,858.90</u>

CHARGE TO: Shakes peere

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 B. Cobb

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

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

TOTAL CHARGES 15,407.40

DISCOUNT 3,851.55 (25%) IF PAID IN 30 DAYS

11,555.85 Net.



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 146940  
Invoice Date: Nov 3, 2014  
Page: 1

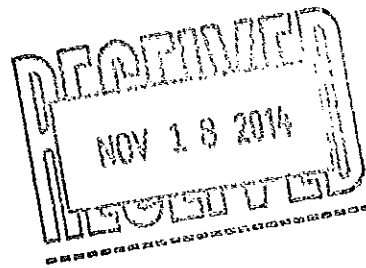
Voice: (817) 546-7282  
Fax: (817) 246-3361

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64301	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 3, 2014	12/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bahm #2-21		
310.00	CEMENT MATERIALS	Gel	0.50	155.00
165.00	CEMENT MATERIALS	ASC	23.50	3,877.50
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
25.00	CEMENT MATERIALS	Powdered Defoamer	4.85	121.25
12.00	CEMENT MATERIALS	Mud Clean	41.09	493.08
100.00	CEMENT MATERIALS	CD-31	7.73	773.00
214.82	CEMENT SERVICE	Cubic Feet Charge	2.48	532.75
417.60	CEMENT SERVICE	Ton Mileage Charge	2.75	1,148.40
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 Rental	475.00	475.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		



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10501-5  
KW

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

\$ 2,923.68

ONLY IF PAID ON OR BEFORE

Dec 3, 2014

Subtotal	11,694.73
Sales Tax	507.61
Total Invoice Amount	12,202.34
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,202.34</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 064301

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakota KS

DATE <u>11-3-14</u>	SEC. <u>21</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>7:30am</u>	JOB START <u>9:30am</u>	JOB FINISH <u>1:00pm</u>
LEASE <u>Bahn</u>	WELL# <u>2-21</u>	LOCATION <u>Pence 1/2 W, Sinto</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)							

CONTRACTOR AD rig 2

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 4820'

CASING SIZE 5 1/2 DEPTH 4869.88

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 43.36

CEMENT LEFT IN CSG. 43.36

PERFS.

DISPLACEMENT 114.87 bbl water

EQUIPMENT

OWNER Same

CEMENT

AMOUNT ORDERED 165 sks ASC

16' salt 5" gilswite 21 gal. 750#

15" P. DeSomer 60-31

500 gal mod clean

COMMON @

POZMIX @

GEL 310 # @ .50 155.00

CHLORIDE @

ASC 165 sks @ 23.50 3877.50

gilswite 825 # @ .98 808.50

25 # @ 4.85 121.25

12 bbl @ 41.09 493.08

100 # @ 7.73 773.00

Mediac. Total @ 5.00 500.00

HANDLING 214.82 # @ 2.48 532.75

MILEAGE 9.28 hrs x 45 mix 2.75 1198.40

PUMP TRUCK CEMENTER Paul Beaver

# 120 HELPER Tyler Flipse / Juan

BULK TRUCK

# 600 DRIVER Martin

BULK TRUCK

# DRIVER

TOTAL 1351.08 / 0.5%

SERVICE

DEPTH OF JOB 4870'

PUMP TRUCK CHARGE 2765.75

EXTRA FOOTAGE @

MILEAGE MLV 45 @ 9.70 346.50

MANIFOLD Rot. Head @ 4.75 198.00

MLV 45 @ 4.40 198.00

REMARKS:

Break circ / Drop ball, mix 12 bbl

mod clean, mix 30 sks in 2 1/2" mix

135 sks ASC down casing, wash-up

to pit release plug, displace w/

water, plug did land @ 1400'

1.87 750 #, Float did hold

Thank You!

Paul + crew

CHARGE TO: Shake speare

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 1366.60 / 0.5%

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 Doug Roberts

SIGNATURE Doug Roberts

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

TOTAL CHARGES 11,699.73

DISCOUNT 29,000 (20%) IF PAID IN 30 DAYS

8,111.01 Net.



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 146613  
Invoice Date: Oct 22, 2014  
Page: 1

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

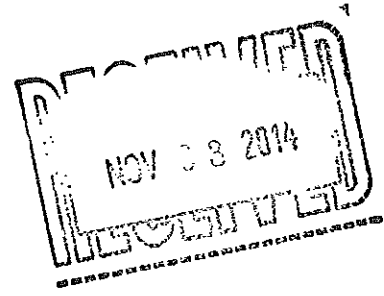
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63970	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Oct 22, 2014	11/21/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bahm #2-21		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
347.00	CEMENT MATERIALS	Gel	0.50	173.50
521.00	CEMENT MATERIALS	Chloride	1.10	573.10
200.04	CEMENT SERVICE	Cubic Feet Charge	2.48	496.10
410.85	CEMENT SERVICE	Ton Mileage Charge	2.75	1,129.84
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	Joshua Isaac		
1.00	OPERATOR ASSISTANT	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

\$ 1,935.20

ONLY IF PAID ON OR BEFORE Nov 21, 2014

Subtotal	7,740.79
Sales Tax	330.74
Total Invoice Amount	8,071.53
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,071.53</b>

DW

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-3651475

063970

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

SERVICE POINT:  
GrandDand

DATE <u>16-22-14</u>	SEC <u>21</u>	TWP <u>1C</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>9:30 AM</u>	JOB START <u>10:30 AM</u>	JOB FINISH <u>11 AM</u>
LEASE <u>Bahm</u>	WELL# <u>2-21</u>	LOCATION <u>Pence - 1w - 5 into</u>			COUNTY	STATE	
OLD OR NEW (Circle one)							

CONTRACTOR HD 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 5/8 DEPTH 267.97

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 Ft

PERFS.

DISPLACEMENT 16-11 661 H2O

OWNER

CEMENT AMOUNT ORDERED 185 sx class A 3Y-cc 2% gel

COMMON	<u>185</u>	@ <u>17.90</u>	<u>3,311.50</u>
POZMIX		@	
GEL	<u>347</u>	@ <u>.50</u>	<u>173.50</u>
CHLORIDE	<u>521</u>	@ <u>1.10</u>	<u>573.10</u>
ASC		@	
Materials Total			<u>4,058.10</u>
Disc. 25%			<u>1,014.53</u>
Service			
HANDLING	<u>200.04</u>	@ <u>2.48</u>	<u>496.10</u>
MILEAGE	<u>9.13 x 45 x 2.75</u>		<u>1,129.84</u>

EQUIPMENT

PUMP TRUCK CEMENTER Josh Isaac

# 399 HELPER Don Casper

BULK TRUCK DRIVER Joaquin Barnett (Tus)

# 616-198 DRIVER

REMARKS:

On location - Rig up

pump 5061 H2O

mix 185 sx class A 3Y-cc 2% gel

Displace 16-11 661 H2O

Shot 2x

Cement did circulate

DEPTH OF JOB

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE @

MILEAGE Hwy 45 @ 7.70 346.50

MANIFOLD @

24m 45 @ 4.40 1,056.00

CHARGE TO: Stoakspear oil

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 3,682.00

Disc 25% 920.67

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.

PRINTED NAME Jeff Brock

SIGNATURE Jeff Brock

PLUG & FLOAT EQUIPMENT

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

TOTAL 0

Disc 0% 0

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

TOTAL CHARGES 7,740.79

DISCOUNT 1,935.20 (25/25/6)

IF PAID IN 30 DAYS

5,805.59