



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146938
Invoice Date: Nov 5, 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	64224	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 5, 2014	12/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Herron #1-22		
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
194.60	CEMENT SERVICE	Cubic Feet Charge	2.48	482.61
403.95	CEMENT SERVICE	Ton Mileage Charge	2.75	1,110.86
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	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		

INT
RECEIVED
NOV 18 2014

10502-5
Kw

Subtotal	7,873.92
Sales Tax	321.82
Total Invoice Amount	8,195.74
Payment/Credit Applied	
TOTAL	8,195.74

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

\$ 1,968.48

ONLY IF PAID ON OR BEFORE
Dec 5, 2014

DW

ALLIED OIL & GAS SERVICES, LLC 064224

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
09 Key

DATE <u>11-5-14</u>	SEC. <u>22</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>11:00 AM</u>	JOB START <u>12:00 PM</u>	JOB FINISH <u>12:30 AM</u>
LEASE <u>Herron</u>	WELL# <u>1-22</u>	LOCATION <u>Scott city N TO 190 SW</u>			COUNTY <u>SCOTT</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)			<u>1 1/2 N N+E INTO</u>				

CONTRACTOR <u>Southwind 20</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>268'</u>
CASING SIZE <u>8 3/8</u>	DEPTH <u>268'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>13'</u>	
PERFS.	
DISPLACEMENT <u>16 1/2 BBL</u>	

EQUIPMENT			
PUMP TRUCK # <u>422</u>	CEMENTER <u>Andrew Forstund</u>		
BULK TRUCK # <u>891</u>	HELPER <u>Brandon Wilkison</u>		
BULK TRUCK #	DRIVER <u>Martin (TWS)</u>		
BULK TRUCK #	DRIVER		
REMARKS:			
Cement did circulate			
Thank you			

CHARGE TO: <u>Shakespeare oil & Gas</u>	
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 SAM STAFFER
SIGNATURE [Signature]

CEMENT	AMOUNT ORDERED <u>180 sks com 30cc</u>
2 1/2 GEL	
COMMON <u>180 sks</u>	@ <u>12.90</u> <u>3222.00</u>
POZMIX	@
GEL <u>328#</u>	@ <u>1.50</u> <u>12.9000</u>
CHLORIDE <u>507#</u>	@ <u>1.10</u> <u>557.70</u>
ASC	@
Material Total	<u>3,912.70</u>
HANDLING <u>1946.40/PT</u>	@ <u>2.48</u> <u>182.60</u>
MILEAGE <u>2.75 mi/mile</u>	@ <u>8.88</u> <u>110.88</u>
TOTAL	

SERVICE	
DEPTH OF JOB <u>268'</u>	
PUMPTRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>45 miles</u>	@ <u>7.70</u> <u>396.50</u>
MANIFOLD <u>head</u>	@ <u>225.00</u>
<u>light vehicle</u>	@ <u>4.40</u> <u>198.00</u>
TOTAL <u>3,925.23</u>	

PLUG & FLOAT EQUIPMENT	
	@
	@
	@
	@
	@
TOTAL	

SALES TAX (If Any) _____
TOTAL CHARGES 7,873.93
DISCOUNT 1,968.48 (25%) IF PAID IN 30 DAYS
5,905.44 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147221
Invoice Date: Nov 16, 2014
Page: 1

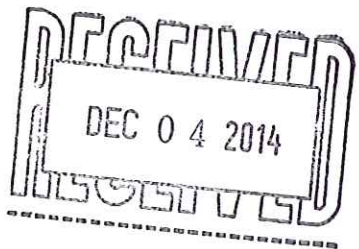
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64317	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 16, 2014	12/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Herron #1-22		
280.00	CEMENT MATERIALS	Light Weight	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	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Shawn Tatro		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

INT



10502-17
KW

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

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
Dec 16, 2014

DW

ALLIED OIL & GAS SERVICES, LLC 064317

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley K.S.

DATE <u>11-16-14</u>	SEC. <u>22</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>12:30 p.m.</u>	JOB START <u>4:00 p.m.</u>	JOB FINISH <u>5:20 p.m.</u>
LEASE <u>Hercyn</u>	WELL# <u>1-22</u>	LOCATION <u>Scott City N to 190, 3 W,</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>134 W, N, W, S into</u>					

CONTRACTOR <u>Southwind 70</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4000'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2310'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>5 bbl water, 20 bbl mud</u>	
EQUIPMENT	

PUMP TRUCK # <u>120</u>	CEMENTER <u>Paul Deamer</u>
BULK TRUCK # <u>890/241</u>	HELPER <u>Tyler Elipse/Shawn Tatro</u>
BULK TRUCK #	DRIVER <u>Wayne Messalier</u>
BULK TRUCK #	DRIVER

REMARKS:
mix 50 sks @ 2310' Displacement mud
mix 80 sks @ 1320' Displace w/water
mix 50 sks @ 660' Displace w/water
mix 50 sks @ 300'
mix 20 sks @ 60'
mix 30 sks in R.H

Thank You!
Paul + Crew

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

To: Allied Oil & Gas Services, LLC.
 You are hereby requested to rent cementing equipment and furnish cement 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 S. Taylor
 SIGNATURE Sam S. Taylor

CEMENT		
AMOUNT ORDERED <u>280 sks lite</u>		
<u>60/40 4% gel 1/4" Flo-seal</u>		
COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	@	
<u>Lite 280 sks</u>	@	<u>18.92 5297.60</u>
<u>Flo-seal 70 sks</u>	@	<u>2.97 207.90</u>
<u>Material Total</u>	@	<u>5,505.00</u>
<u>(1326.38/25%)</u>	@	
HANDLING <u>300.72 @ 4%</u>	@	<u>2.48 745.79</u>
MILEAGE <u>12.5 hrs x 45 mi x 2.75</u>	@	<u>1554.30</u>
TOTAL		

SERVICE	
DEPTH OF JOB	<u>2310'</u>
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE	@
MILEAGE <u>MLW 45</u>	@ <u>7.70 346.50</u>
MANIFOLD	@
<u>MLW 45</u>	@ <u>4.40 198.00</u>
TOTAL	

(1326.38/25%) TOTAL 5,308.60

PLUG & FLOAT EQUIPMENT	
	@
	@
	@
	@
	@
TOTAL	

SALES TAX (If Any) _____
 TOTAL CHARGES 10,833.68
 DISCOUNT 2,708.40 (25%) IF PAID IN 30 DAYS
8,125.28 Net