



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147234
Invoice Date: Nov 19, 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	64764	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 19, 2014	12/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nichols #2-15		
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



10501-5
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 19, 2014

DW

ALLIED OIL & GAS SERVICES, LLC 064764

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley

DATE <u>11-19-14</u>	SEC. <u>15</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>10:30am</u>	JOB START <u>12:00am</u>	JOB FINISH <u>2:30am</u>
LEASE <u>Nichols</u>		WELL # <u>2-15</u>		LOCATION <u>Perse 2E IN 1/2 W S + E: 20</u>		COUNTY <u>Scott</u>	STATE <u>Ks</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR <u>Southwind 717</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u> T.D. <u>268'</u>	CEMENT
CASING SIZE <u>8 5/8</u> DEPTH <u>268'</u>	AMOUNT ORDERED <u>180 SK com 386cc</u>
TUBING SIZE	<u>289cc</u>
DRILL PIPE	
TOOL	
PRES. MAX	
MEAS. LINE	
CEMENT LEFT IN CSG. <u>15'</u>	COMMON <u>180 SK</u> @ <u>12.70</u> <u>3222.00</u>
PERFS.	POZMIX @
DISPLACEMENT <u>1611 BBL</u>	GEL <u>338#</u> @ <u>1.50</u> <u>169.00</u>
	CHLORIDE <u>507#</u> @ <u>1.10</u> <u>557.70</u>
	ASC @

EQUIPMENT	
PUMP TRUCK # <u>431</u> CEMENTER <u>Andrew Forstlund</u>	Material Total @ <u>3,948.70</u>
BULK TRUCK # <u>818</u> DRIVER <u>Jean (TWS)</u>	(<u>987.18/25%</u>)
BULK TRUCK #	
DRIVER	
	HANDLING <u>194.64/25%</u> @ <u>2.48</u> <u>482.60</u>
	MILEAGE <u>2.25 704/mile 8.88/mi</u> <u>110.88</u>

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Shakespeare oil + Gas

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 Stapp

SIGNATURE Sam Stapp

TOTAL _____

SERVICE	
DEPTH OF JOB <u>268'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>45 miles</u> @ <u>2.20</u> <u>346.50</u>	
MANIFOLD <u>head</u> @ <u>2.75</u> <u>198.00</u>	
<u>light vehicle</u> @ <u>4.40</u> <u>198.00</u>	

(987.30/25%) TOTAL 3,905.03

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

SALES TAX (If Any) _____

TOTAL CHARGES 1,873.93

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: 147395
Invoice Date: Nov 29, 2014
Page: 1

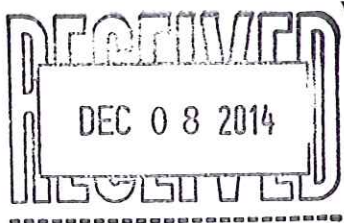
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64851	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 29, 2014	12/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nichols #2-15		
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
116.00	CEMENT MATERIALS	CD-31	7.73	896.68
25.00	CEMENT MATERIALS	Defoamer	4.85	121.25
12.00	CEMENT MATERIALS	Super Flush	25.00	300.00
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 Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SERVICE	Rotator Rental	200.00	200.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		

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

\$ 2,906.33

ONLY IF PAID ON OR BEFORE
Dec 29, 2014

Subtotal	11,625.33
Sales Tax	501.95
Total Invoice Amount	12,127.28
Payment/Credit Applied	
TOTAL	12,127.28

DW

ALLIED OIL & GAS SERVICES, LLC 064854

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

exley

DATE <u>11-29-14</u>	SEC. <u>15</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>12:00 AM</u>	JOB START <u>3:30 AM</u>	JOB FINISH <u>4:30 AM</u>
LEASE <u>Nichols</u>	WELL# <u>2-15</u>	LOCATION <u>Pence 2E IN 1/4 W 1/4 S</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>E. into</u>				

CONTRACTOR Southwind 70 OWNER same

TYPE OF JOB <u>Production</u>	CEMENT
HOLE SIZE <u>7 7/8</u> T.D. <u>4865'</u>	AMOUNT ORDERED <u>16.5 sks ASC, 100 skt 5# Gilsenite 200 gal, 25 05186000 1 15' Defoamer 12,000 Super Flush.</u>
CASING SIZE <u>5 1/2</u> DEPTH <u>4864'</u>	COMMON _____ @ _____
TUBING SIZE _____ DEPTH _____	POZMIX _____ @ _____
DRILL PIPE _____ DEPTH _____	GEL <u>310#</u> @ <u>1.50</u> <u>155.00</u>
TOOL <u>Port collar</u> DEPTH <u>2454'</u>	CHLORIDE _____ @ _____
PRES. MAX _____ MINIMUM _____	ASC <u>16.5 sks</u> @ <u>23.50</u> <u>3877.50</u>
MEAS. LINE _____ SHOE JOINT <u>4/2'</u>	Gilsenite 825# @ <u>1.98</u> <u>808.50</u>
CEMENT LEFT IN CSG. <u>42'</u>	C.O. 31 116# @ <u>7.73</u> <u>896.68</u>
PERFS. _____	Defoamer 25# @ <u>4.85</u> <u>1212.50</u>
DISPLACEMENT <u>114.76</u>	Super Flush 1200# @ <u>25.00</u> <u>300.00</u>

EQUIPMENT

PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Jirstrand</u>
BULK TRUCK # <u>891</u>	HELPER <u>Brandon Williams</u>
BULK TRUCK # _____	DRIVER <u>Anthony Jones</u>
BULK TRUCK # _____	DRIVER _____

REMARKS:

Pump 12,000 Super Flush. Plug
Ret hole 30 sks. mix 135 sks
Down 5 1/2 casing. wash pump
and line clean. Release plug
Displace plug. 900# LEFT
1400# Land Plug. Float held.

Thank you

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
Thanks

C.O. 31 116# @ <u>7.73</u> <u>896.68</u>	TOTAL <u>6,138.93</u>
Defoamer 25# @ <u>4.85</u> <u>1212.50</u>	
Super Flush 1200# @ <u>25.00</u> <u>300.00</u>	
HANDLING <u>214.82</u> @ <u>2.18</u> <u>532.75</u>	
MILEAGE <u>2.25</u> @ <u>9.05</u> <u>20.26</u>	
<u>1539.73</u> SERVICE	

DEPTH OF JOB <u>4864'</u>	
PUMP TRUCK CHARGE _____	<u>2765.25</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>45 miles</u> @ <u>7.70</u> <u>346.50</u>	
MANIFOLD heads _____ @ _____	<u>225.00</u>
Light vehicle _____ @ <u>4.40</u> <u>198.00</u>	
Rotator _____ @ _____	<u>200.00</u>

(1366.60 / 20%) TOTAL 5466.10

PLUG & FLOAT EQUIPMENT

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

TOTAL _____

SALES TAX (if Any) _____

TOTAL CHARGES 11,625.33

DISCOUNT 2906.33 (25%) IF PAID IN 30 DAYS

8,718.99 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147607
Invoice Date: Dec 8, 2014
Page: 1

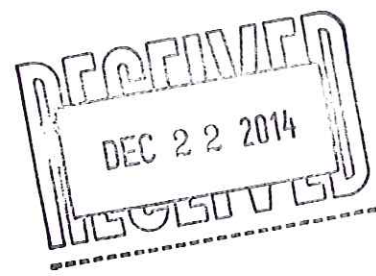
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64368	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Dec 8, 2014	1/7/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nichols #2-15		
211.00	CEMENT MATERIALS	Class A Common	17.90	3,776.90
114.00	CEMENT MATERIALS	Pozmix	9.35	1,065.90
2,262.00	CEMENT MATERIALS	Gel	0.50	1,131.00
81.00	CEMENT MATERIALS	Flo Seal	2.97	240.57
566.34	CEMENT SERVICE	Cubic Feet Charge	2.48	1,404.52
1,059.74	CEMENT SERVICE	Ton Mileage Charge	2.75	2,914.29
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	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	George Grant		

INT



Subtotal	13,561.27
Sales Tax	506.47
Total Invoice Amount	14,067.74
Payment/Credit Applied	
TOTAL	14,067.74

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

\$ 3,390.32

ONLY IF PAID ON OR BEFORE
Jan 7, 2015

DW
10562-5
KW

ALLIED OIL & GAS SERVICES, LLC 064368

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, TX

DATE <u>12-8-17</u>	SEC. <u>15</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>11:00am</u>	JOB START <u>11:30am</u>	JOB FINISH <u>12:30pm</u>
LEASE <u>Nichols</u>	WELL # <u>2-15</u>	LOCATION <u>Ponca Y2N, 3/4 E, 5th</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)							

CONTRACTOR Wild West OWNER Some
TYPE OF JOB Port Collar

HOLE SIZE _____ T.D. _____	CEMENT AMOUNT ORDERED <u>500# 6 5/8 8' gel</u>
CASING SIZE <u>5 7/8</u> DEPTH _____	<u>1/4" floeal</u>
TUBING SIZE <u>2 7/8</u> DEPTH <u>2421</u>	
DRILL PIPE _____ DEPTH _____	
TOOL <u>Port Collar</u> DEPTH <u>2421</u>	
PRES. MAX _____ MINIMUM _____	
MEAS. LINE _____ SHOE JOINT _____	
CEMENT LEFT IN CSG. _____	
PERFS. _____	
DISPLACEMENT <u>9.0 bbl</u>	

EQUIPMENT				
PUMP TRUCK	CEMENTER <u>LaRue & Schulte</u>	<u>Floal</u>	<u>81 #</u>	@ <u>2.97</u> <u>240.57</u>
# <u>423/281</u>	HELPER <u>Wayne McHugh</u>	<u>misc. tool</u>		@ _____ <u>Call out</u>
BULK TRUCK				@ _____
# <u>818/287</u>	DRIVER <u>Ricardo Martinez (TDD)</u>	<u>(10.53.09/258)</u>		@ _____
BULK TRUCK				@ _____
# _____	DRIVER <u>George Grant</u>			@ _____
		HANDLING <u>566.34.81</u>	@ <u>2.48</u>	<u>1404.52</u>
		MILEAGE <u>23.55 x 45</u>	@ <u>2.95</u>	<u>2774.31</u>

REMARKS: _____ TOTAL _____

Test port collar 1200ft. Open Port Collar.
Mix 325 lbs cement. Close Port
Collar Test 1200ft. Remain
5'fts. Reverse clean.
Cement did circulate.

SERVICE				
DEPTH OF JOB	<u>2421'</u>			
PUMP TRUCK CHARGE				<u>2483.57</u>
EXTRA FOOTAGE	@ _____			
MILEAGE <u>MILCO</u>	<u>45</u>	@ <u>7.70</u>		<u>346.50</u>
MANIFOLD	@ _____			
<u>MILCO</u>	<u>45</u>	@ <u>4.40</u>		<u>198.00</u>

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

(10.36.73/258) TOTAL 7,346.92

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.

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

TOTAL _____

PRINTED NAME _____
SIGNATURE [Signature]

SALES TAX (If Any) _____
TOTAL CHARGES 13,561.29
DISCOUNT 3,390.30/258 IF PAID IN 30 DAYS
10,170.96 Net.