



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 148088  
Invoice Date: Jan 4, 2015  
Page: 1

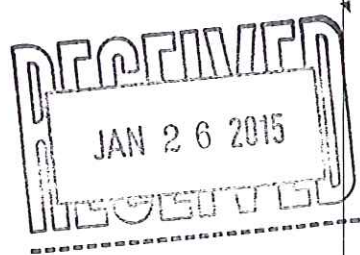
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63610	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jan 4, 2015	2/3/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ottley #2-28		
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
194.64	CEMENT SERVICE	Cubic Feet Charge	2.48	482.71
177.60	CEMENT SERVICE	Ton Mileage Charge	2.75	488.40
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT OPERATOR	Dustin Chambers		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	OPERATOR ASSISTANT	Patrick Walker		

INT



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

\$ 1,668.52

ONLY IF PAID ON OR BEFORE Feb 3, 2015

Subtotal	6,674.06
Sales Tax	302.08
Total Invoice Amount	6,976.14
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,976.14</b>

\$2135.71 @ 32% disc  
(Credit)  
↓ \$467.19

DW  
10502-5  
KW

# ALLIED OIL & GAS SERVICE, LLC 063610

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend, KS  
1-4-15      1-5-15

DATE <u>1-4-15</u>	SEC. <u>28</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>7:00pm</u>	JOB START <u>12:30 AM</u>	JOB FINISH <u>1:30 AM</u>
LEASE <u>OTTLEY</u>		WELL # <u>2-28</u>		LOCATION <u>outley 205 to Jayhawk</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>1L25</u>			

CONTRACTOR 117#2  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D.  
 CASING SIZE 8 7/8 DEPTH 270.60  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15 ft  
 PERFS.  
 DISPLACEMENT 16.28 bbls Freshwater

OWNER  
 CEMENT  
 AMOUNT ORDERED 180 bbls class A  
37' cc 24 gal  
 COMMON 180 @ 17.90 3,222.00  
 POZMIX @  
 GEL 338 @ .50 169.00  
 CHLORIDE 567 @ 1.10 557.20  
 ASC Materials Total 3,948.20  
Dtax 25% 987.18  
 @  
 @  
 @  
 @  
 @  
 Service  
 @  
 HANDLING 194.64 @ 2.48 482.71  
 MILEAGE 8.88 x 20 x 2.75 488.40

EQUIPMENT  
 PUMP TRUCK CEMENTER Dustin Chambers  
 # 398 HELPER Brian Long  
 BULK TRUCK  
 # 871-112 DRIVER Patrick Walker  
 BULK TRUCK  
 # DRIVER

**REMARKS:**

Call Logan Big up  
Break circulation with Big mud  
pump 5 bbls freshwater  
mix 180 bbls class A 37' cc 24 gal  
place 16.28 bbls  
cement & circulation  
plug down 1:00 AM 1-5-15  
Big Down

DEPTH OF JOB  
 PUMP TRUCK CHARGE 1512.35  
 EXTRA FOOTAGE @  
 MILEAGE Hum 20 @ 7.70 154.00  
 MANIFOLD @  
Hum 20 @ 4.40 88.00  
 @

CHARGE TO: Shakespeare Oil  
 STREET  
 CITY STATE ZIP

TOTAL 2,725.36  
Dtax 25% 681.34

**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 0  
Dtax 0% 0  
 SALES TAX (If Any)  
 TOTAL CHARGES 6,674.96  
25% 1,668.53  
 DISCOUNT 5,005.54 IF PAID IN 30 DAYS

PRINTED NAME X Jeff Brock

SIGNATURE X Jeff Brock



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 148304  
Invoice Date: Jan 21, 2015  
Page: 1

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	64808	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 21, 2015	2/20/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Ottley #2-28</u>		
190.00	CEMENT MATERIALS	ASC	23.50	4,465.00
950.00	CEMENT MATERIALS	Gilsonite	0.98	931.00
134.00	CEMENT MATERIALS	CD-31	7.73	1,035.82
29.00	CEMENT MATERIALS	Powdered Defoamer	3.50	101.50
12.00	CEMENT MATERIALS	Mud Clean	41.09	493.08
247.48	CEMENT SERVICE	Cubic Feet Charge	2.48	613.75
213.80	CEMENT SERVICE	Ton Mileage Charge	2.75	587.95
1.00	CEMENT SERVICE	Production Casing ✓	2,765.75	2,765.75
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Rotating Head Rental	475.00	475.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	George Grant		

INT

RECEIVED  
 FEB 02 2015  
 15050250

Subtotal	11,710.85
Sales Tax	537.52
Total Invoice Amount	12,248.37
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,248.37</b>

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

\$ 3,747.47

ONLY IF PAID ON OR BEFORE

Feb 20, 2015

DW

10502-5  
KW

# ALLIED OIL & GAS SERVICES, LLC 064808

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, KS

DATE <u>1-21-15</u>	SEC. <u>28</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>6:15 a.m.</u>	JOB START <u>7:00 a.m.</u>	JOB FINISH <u>8:00 a.m.</u>
LEASE <u>Offley</u>	WELL # <u>2-28</u>	LOCATION <u>Oakley St. Jayhawk Rd</u>	COUNTY <u>Logan</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)			<u>1 W. 2 S, into</u>				

CONTRACTOR <u>As rig 2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D.
CASING SIZE <u>4 1/2 (11.6")</u>	DEPTH <u>4373.91'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>Port Collar</u>	DEPTH <u>2072.98'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>44.18</u>
CEMENT LEFT IN CSO. <u>44.18</u>	
PERFS.	
DISPLACEMENT <u>67.10 bbl H<sub>2</sub>O</u>	

PUMP TRUCK # <u>373/281</u>	CEMENTER <u>Paul Benner</u>
BULK TRUCK # <u>890/241</u>	HELPER <u>Brandon Wilkinson</u>
BULK TRUCK #	DRIVER <u>George Grant</u>
BULK TRUCK #	DRIVER

CEMENT		
AMOUNT ORDERED <u>190 sks ASC, 10' 2' sett</u>		
<u>5' gilsonite, 2' gal, .75 of 1' ed-31</u>		
<u>15# powder delramer, 500 gal mud</u>		
<u>clean</u>		
COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC <u>190 sks</u>	@ <u>23.50</u>	<u>4465.00</u>
<u>gilsonite 250#</u>	@ <u>9.8</u>	<u>2450.00</u>
<u>ed-31 134#</u>	@ <u>7.73</u>	<u>1035.82</u>
<u>Powdered Delramer 29#</u>	@ <u>3.50</u>	<u>101.50</u>
<u>mud clean 12661</u>	@ <u>41.09</u>	<u>493.08</u>
	@	
<u>Material Total</u>		<u>7,026.40</u>
<u>(2078.45 / 32%)</u>		
	@	
HANDLING <u>247.48 ft<sup>2</sup></u>	@ <u>2.48</u>	<u>613.75</u>
MILBAGE <u>10.67 hrs @ 20mi x 2.75</u>		<u>587.95</u>
		<b>TOTAL</b>

REMARKS:  
Mix 500 gal mud clean, mix  
30 sks in R.H., mix 160 sks  
ASC, Displace w/ water, plug  
did land @ 1200 #, Lift 700 #  
Float did hold

Thank You!  
Paul + crew

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

SERVICE		
DEPTH OF JOB		<u>4374'</u>
PUMP TRUCK CHARGE		<u>2765.75</u>
EXTRA FOOTAGE	@	
MILBAGE <u>11 Hr 20</u>	@ <u>7.76</u>	<u>154.00</u>
MANIFOLD <u>Rot head</u>	@	<u>475.00</u>
<u>MLV 20</u>	@ <u>4.40</u>	<u>88.00</u>
	@	
		<b>TOTAL</b> <u>4,684.45</u>

PLUG & FLOAT EQUIPMENT		
	@	
	@	
	@	
	@	
	@	
	@	
		<b>TOTAL</b> _____

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 11,710.85  
DISCOUNT 3,741.47 (32%) IF PAID IN 30 DAYS  
7,969.37 Net.



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Southlake, TX 76092

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Fax: (817) 246-3361

# INVOICE

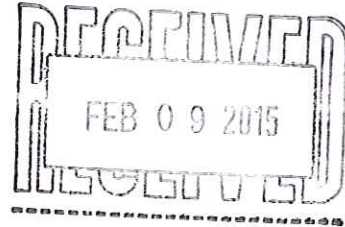
Invoice Number: 148403  
Invoice Date: Jan 26, 2015  
Page: 1

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	64811	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jan 26, 2015	2/25/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ottley #2-28		
244.00	CEMENT MATERIALS	Class A Common	17.90	4,367.60
131.00	CEMENT MATERIALS	Pozmix	9.80	1,283.80
2,612.00	CEMENT MATERIALS	Gel	0.50	1,306.00
94.00	CEMENT MATERIALS	Flo Seal	2.97	279.18
450.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	445.50
637.31	CEMENT SERVICE	Cubic Feet Charge	2.48	1,580.53
510.40	CEMENT SERVICE	Ton Mileage Charge	2.75	1,403.60
1.00	CEMENT SERVICE	Port Collar ✓	2,483.59	2,483.59
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	George Grant		



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

\$ 4,285.37

ONLY IF PAID ON OR BEFORE  
Feb 25, 2015

Subtotal	13,391.80
Sales Tax	587.68
Total Invoice Amount	13,979.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>13,979.48</b>

DW  
10502-S  
KW

# ALLIED OIL & GAS SERVICES, LLC 064811

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley KS

DATE <u>1-26-15</u>	SEC. <u>28</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>9:00am</u>	JOB START <u>9:30am</u>	JOB FINISH <u>10:30am</u>
LEASE <u>Off/leg</u>	WELL# <u>2-28</u>	LOCATION <u>Oakley S to Taylor Rd, 267</u>	COUNTY <u>Logan</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>			15				

CONTRACTOR Robertson Chayenne  
 TYPE OF JOB Port collar  
 HOLE SIZE 7 7/8 T.D. \_\_\_\_\_  
 CASING SIZE 4 1/2 DEPTH \_\_\_\_\_  
 TUBING SIZE 2 3/4 DEPTH 2073  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL Port collar DEPTH 2073  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 7 bbl 420  
 EQUIPMENT \_\_\_\_\_

OWNER Same  
 CEMENT  
 AMOUNT ORDERED 550 sks 65/35 8' gel  
1/4" Flo-seal, 500# hulls  
 COMMON 344 sks @ 12.90 4367.60  
 POZMIX 131 sks @ 9.80 1283.80  
 GBL 267 # @ .50 1306.00  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 Flo-seal 95# @ 2.97 279.18  
 \_\_\_\_\_ @ \_\_\_\_\_  
 Hulls 450 # @ .99 445.50  
 \_\_\_\_\_ @ \_\_\_\_\_  
Master seal 1500 @ \_\_\_\_\_ 1680.00  
(2450.00 / 32%) @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 637.31 / 45 @ 2.48 1580.53  
 MILEAGE 25.52 hrs @ 20.00 2.75 1403.60  
 TOTAL \_\_\_\_\_

PUMP TRUCK CEMENTER Paul Banner  
 # 431 HELPER Brandon Wilkinson  
 BULK TRUCK  
 # 826/241 DRIVER George Grant  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:  
Test port collar, open, get rate,  
mix 375 sks, Displace w/  
water class, port collar, test,  
Run 344s, Rev clean.  
cement did circ, lost pressure  
1100 at  
Thank You!  
Paul & crew

CHARGE TO: Shake spare  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 DEPTH OF JOB 2073'  
 PUMP TRUCK CHARGE 2483.59  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE M/HV 20 @ 7.70 154.00  
 MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_  
M/HV 20 @ 4.40 88.00  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL 5185.10

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 \_\_\_\_\_  
 SIGNATURE John Robertson

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 13,391.80  
 DISCOUNT 4,285.31 (32%) IF PAID IN 30 DAYS  
9,106.49 Net.