

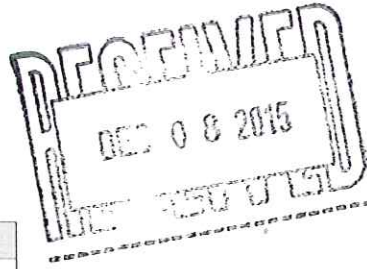


P.O. Box 205803  
Dallas, TX 75320-5803

Voice: (832) 482-3742  
Fax: (832) 482-3738

# INVOICE

Invoice Number: 151295  
Invoice Date: Nov 23, 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	67704	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 23, 2015	12/23/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Flanders #1-21		
160.00	CEMENT MATERIALS	Class A Common	17.90	2,864.00
301.00	CEMENT MATERIALS	Gel	0.50	150.50
451.00	CEMENT MATERIALS	Chloride	1.10	496.10
173.01	CEMENT SERVICE	Cubic Feet Charge	2.48	429.06
592.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,628.55
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	CEMENT SERVICE	Swedge Rental	275.00	275.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,755.30	-1,755.30
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,376.18	-2,376.18
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Monty Phillips		

INT

10502-5  
J

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Dec 23, 2015</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	4,131.48
	Sales Tax	153.59
	Total Invoice Amount	4,285.07
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>4,285.07</b>

DW

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067704

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

SERVICE POINT:  
Robby (L)

DATE <u>11/20/15</u>	SEC <u>81</u>	TWP. <u>6</u>	RANGE <u>38</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 AM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>Flanders</u>	WELL# <u>1-21</u>	LOCATION <u>Goodland N70 R274 E2D 25</u>		COUNTY <u>Stonewall</u>	STATE <u>KJ</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)		LOCATION <u>1/4 N to 75-2 2 1/4 NAE - NW into</u>					

CONTRACTOR Duke Y OWNER same

TYPE OF JOB Surface

HOLE SIZE <u>12 1/4</u>	T.D. <u>226</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>226</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>13 1/2 bbls</u>	

CEMENT  
AMOUNT ORDERED 1600 lbs 30% CL  
270 gal

COMMON <u>160</u>	@ <u>17.90</u>	<u>2864.00</u>
POZMIX	@	
GEL <u>301 #</u>	@ <u>1.50</u>	<u>451.50</u>
CHLORIDE <u>451 #</u>	@ <u>1.10</u>	<u>496.10</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	

EQUIPMENT

PUMP TRUCK # <u>966-281</u>	CEMENTER <u>Alex Ryan</u>
BULK TRUCK # <u>973</u>	HELPER <u>Kevin Ryan</u>
BULK TRUCK #	DRIVER <u>Monte Phillips</u>
BULK TRUCK #	DRIVER

TOTAL 3510.60  
DISCOUNT 50% 1,755.30

REMARKS:  
In Co, Circulate, mix Cement, Displace Cement  
Shut in  
Cement Add Circulate  
Thank you  
Monte Phillips, Monte

SERVICE

HANDLING <u>873 #</u>	@ <u>2.90</u>	<u>2529.70</u>
MILEAGE <u>2.25</u>	@ <u>700/mile</u>	<u>1575.00</u>
DEPTH OF JOB <u>226</u>		
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
HV MILEAGE <u>75</u>	@ <u>7.20</u>	<u>540.00</u>
LV MILEAGE <u>75</u>	@ <u>4.90</u>	<u>367.50</u>
<u>Swedge</u>	@	<u>275.00</u>
	@	

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

TOTAL 4752.36  
DISCOUNT 50% 2376.18

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		
DISCOUNT	%	

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 Hector M. Joid

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 8,262.96  
DISCOUNT 4,131.48 (50%) IF PAID IN 30 DAYS  
NET TOTAL 4,131.48 IF PAID IN 30 DAYS



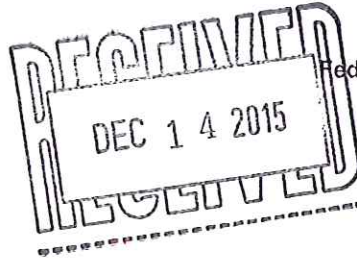
# INVOICE

P.O. Box 205803  
Dallas, TX 75320-5803

Invoice Number: 151344  
Invoice Date: Dec 3, 2015  
Page: 1

Voice: (832) 482-3742  
Fax: (832) 482-3738

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



Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms	
Shak	67869	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 3, 2015	1/2/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Flanders #1-21</u>		
240.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,540.80
60.00	CEMENT MATERIALS	Flo Seal	2.97	178.20
257.76	CEMENT SERVICE	Cubic Feet Charge	2.48	639.24
807.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,219.25
1.00	CEMENT SERVICE	<u>Plug to Abandon</u>	2,600.47	2,600.47
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT SALES	8-5/8 Dry Hole Plug	110.00	110.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,359.50	-2,359.50
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	3,183.23	-3,183.23
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Monty Phillips		

INT

10502-17  
KW

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Jan 2, 2016</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	5,652.73
	Sales Tax	494.61
	Total Invoice Amount	6,147.34
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>6,147.34</b>

DW  
g

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067869

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

SERVICE POINT:  
Ogley

DATE <u>12-3-15</u>	SEC. <u>21</u>	TWP. <u>4</u>	RANGE <u>38</u>	CALLED OUT	ON LOCATION <u>10:00 AM</u>	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>Flanders</u>	WELL # <u>1-21</u>	LOCATION <u>Coal land N 70 24 E 70 25</u>			COUNTY <u>Sherman</u>	STATE <u>KSS</u>	
OLD OR NEW (Circle one) <u>(N)</u>			<u>1 1/4 N 2 1/4 NE NW 10 10</u>				

CONTRACTOR <u>Ogley 4</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>2 7/8</u>	T.D. <u>5020'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>3050'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>240 sks 4 1/2" 4 1/2" gel</u>	
<u>1/4 flo-seal</u>	
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@
<u>4 1/2" 4 1/2" gel 240 sks @ 18.92</u>	<u>4540.80</u>
<u>1/4 flo-seal 80#</u>	@ <u>2.97</u> <u>138.20</u>

EQUIPMENT	
PUMP TRUCK CEMENTER <u>Andrea Terstaud</u>	<u>Flo-seal 80#</u>
# <u>431</u> HELPER <u>Paul Beaver</u>	
BULK TRUCK	
# <u>891</u> DRIVER <u>monty Phillips</u>	
BULK TRUCK	
#	DRIVER

TOTAL 4,719.00

DISCOUNT 50% 2,359.50

**REMARKS:**

- 50 sks @ 3050'
- 100 sks @ 2130'
- 50 sks @ 220'
- 10 sks @ 40'
- 30 sks Rat hole

Thank you

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

**SERVICE**

HANDLING <u>25 7.26 cy/ft @ 2.48</u>	<u>639.74</u>
MILEAGE <u>2.25 hrs/mile 10.26 hrs @ 219.25</u>	
DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>2600.42</u>
EXTRA FOOTAGE	@
HV MILEAGE <u>25 miles @ 21.90</u>	<u>522.50</u>
LV MILEAGE <u>25 miles @ 4.90</u>	<u>330.00</u>
	@
	@

TOTAL 6,366.46

DISCOUNT 50% 3,183.23

**PLUG & FLOAT EQUIPMENT**

<u>8 5/8</u>	
<u>1 Dry hole plug</u>	@ <u>110.00</u>
	@
	@
	@
	@

TOTAL 110.00

DISCOUNT 0% 0

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 Heidi M. Jones

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 11,195.46  
DISCOUNT 5,542.73 (50%) IF PAID IN 30 DAYS  
NET TOTAL 5,652.73 IF PAID IN 30 DAYS