



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 144877

Invoice Date: Aug 3, 2014

Page: 1

Voice: (817) 546-7282

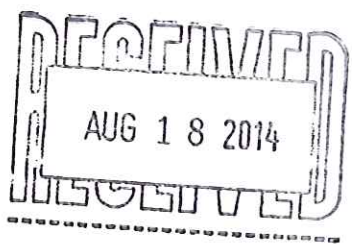
Fax: (817) 246-3361

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

<b>Customer ID</b>	<b>Field Ticket #</b>	<b>Payment Terms</b>	
Shak	64068	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-02	Oakley	Aug 3, 2014	9/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ottley #9-15		
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	Powdered Defoamer	3.50	87.50
12.00	CEMENT MATERIALS	Mud Clean	41.09	493.08
858.00	CEMENT MATERIALS	Salt	0.68	583.44
214.91	CEMENT SERVICE	Cubic Feet Charge	2.48	532.98
185.80	CEMENT SERVICE	Ton Mileage Charge	2.75	510.95
1.00	CEMENT SERVICE	Production ✓	2,765.75	2,765.75
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SERVICE	Manifold Rotating Head Rental	475.00	475.00
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Adam Flipse		

INT



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

\$ 2,818.34

ONLY IF PAID ON OR BEFORE  
Sep 2, 2014

Subtotal	11,273.38
Sales Tax	516.12
Total Invoice Amount	11,789.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,789.50</b>

DW  
10502-5  
KW

# ALLIED OIL & GAS SERVICES, LLC 064068

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS  
(B-4-14)

DATE <u>8-3-14</u>	SEC. <u>15</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>8:30 p.m.</u>	JOB START <u>12:00 a.m.</u>	JOB FINISH <u>12:30 a.m.</u>
LEASE <u>Oakley</u>		WELL # <u>9-15</u>		LOCATION <u>Oakley 19 S winto</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR HD rig 2  
 TYPE OF JOB Production  
 HOLE SIZE 7 7/8 T.D. 4470  
 CASING SIZE 5 1/2 (15.5") DEPTH 4468.24  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL Port collar DEPTH 2176'  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT 37.73'  
 CEMENT LEFT IN CSG. 37.73'  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 165.45 bbl water

OWNER Same  
 CEMENT AMOUNT ORDERED 165 sks ASC  
10% salt 5" # gilsonite 2' 1 gal  
17.5" # 1/2 CO-31 15" # P Deformer  
500 gal mud clean

COMMON	@	_____	_____
POZMIX	@	_____	_____
GEL	@	_____	_____
CHLORIDE	@	_____	_____
ASC	<u>165 sks</u>	@ <u>23.50</u>	<u>3877.50</u>
gilsonite	<u>825 #</u>	@ <u>.98</u>	<u>808.50</u>
CO-31	<u>116 #</u>	@ <u>7.73</u>	<u>896.68</u>
P Deformer	<u>25 #</u>	@ <u>3.50</u>	<u>87.50</u>
Mud Clean	<u>12 bbl</u>	@ <u>41.09</u>	<u>493.08</u>
salt	<u>858 #</u>	@ <u>.68</u>	<u>583.44</u>
<u>Materials (Tolco)</u>	@	_____	<u>5146.70</u>
<u>(16,866.11/25%)</u>	@	_____	_____
HANDLING	<u>214.91 ft<sup>2</sup></u>	@ <u>2.48</u>	<u>532.98</u>
MILEAGE	<u>2.29 hrs @ 2pm</u>	@ <u>2.75</u>	<u>510.95</u>

PUMP TRUCK # 431 CEMENTER Paul Keaver  
 HELPER Adam Flipse  
 BULK TRUCK # 373 DRIVER Ramrod (TWS)  
 BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:  
Break circ. Drop ball, pump ball  
through shoe circ. 1 hr. mix  
12 bbl mud clean, mix 30 sks  
in R.N. mix 13.5 sks ASC  
wash up into pit, release plug,  
allspice w/ water, plug did land  
@ 1500 # @ 100 ft pressure 900 #,  
Float did hold

*Thank you!*  
*Paul + crew*

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

TOTAL \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>4470'</u>	_____	_____
PUMP TRUCK CHARGE	<u>2765.75</u>	_____	_____
EXTRA FOOTAGE	@	_____	_____
MILEAGE MILV	<u>20</u>	@ <u>4.40</u>	<u>88.00</u>
MANIFOLD rot. Head	@	_____	<u>475.00</u>
MILV	<u>20</u>	@ <u>7.70</u>	<u>154.00</u>
	@	_____	_____

(1181.61/25%) TOTAL 4526.60

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 11,213.38  
 DISCOUNT 2,718.31 (25%) IF PAID IN 30 DAYS  
8,495.07 Net



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

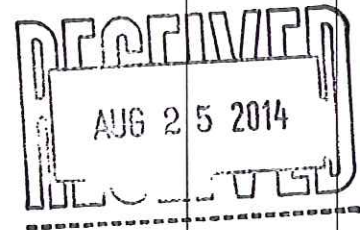
Invoice Number: 145053  
Invoice Date: Aug 14, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64129	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Aug 14, 2014	9/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ottley #9-15		
270.00	CEMENT MATERIALS	Light Weight	19.89	5,370.30
68.00	CEMENT MATERIALS	Flo Seal	2.97	201.96
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
632.33	CEMENT SERVICE	Cubic Feet Charge	2.48	1,568.18
475.60	CEMENT SERVICE	Ton Mileage Charge	2.75	1,307.90
1.00	CEMENT SERVICE	<u>Port Collar</u> ✓	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	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
1.00	CEMENT SUPERVISOR	Talon Jones		
1.00	CEMENT SUPERVISOR	LaRene Wentz		

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

\$ 2,867.73

ONLY IF PAID ON OR BEFORE  
Sep 13, 2014

Subtotal	11,470.93
Sales Tax	449.00
Total Invoice Amount	11,919.93
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,919.93</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 064129

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>8-14-14</u>	SEC <u>15</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>9:00 am</u>	JOB START <u>10:00 am</u>	JOB FINISH <u>11:00 am</u>
LEASE <u>Oakley</u>	WELL # <u>9-15</u>	LOCATION <u>Oakley 19 S, W, W,</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>5w, S into</u>				

CONTRACTOR Wild West OWNER Same

TYPE OF JOB Port Collar

HOLE SIZE <u>7 7/8</u>	T.D. <u>4470'</u>	CEMENT
CASING SIZE <u>5 1/2</u>	DEPTH <u>4468'</u>	AMOUNT ORDERED <u>500 sks Lite</u>
TUBING SIZE <u>2 3/8</u>	DEPTH <u>2176'</u>	<u>60/40 8 1/2 gel 1/4 # Flo-seal,</u>
DRILL PIPE	DEPTH	<u>1000# cotton seed hulls</u>
TOOL <u>Port Collar</u>	DEPTH <u>2176'</u>	
PRES. MAX	MINIMUM	COMMON _____ @ _____
MEAS. LINE	SHOE JOINT	POZMIX _____ @ _____

CEMENT LEFT IN CSG. \_\_\_\_\_ GEL \_\_\_\_\_ @ \_\_\_\_\_

PERFS. \_\_\_\_\_ CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

DISPLACEMENT 7 bbl water ASC \_\_\_\_\_ @ \_\_\_\_\_

EQUIPMENT		
PUMP TRUCK	CEMENTER <u>Paul Beaver</u>	<u>Lite 270 sks @ 19.89 5370.30</u>
# <u>431</u>	HELPER <u>Brandon Wilkinson</u>	<u>Flo-seal 60 # @ 2.97 201.96</u>
BULK TRUCK		<u>Cotton seed hulls 300 # @ .99 297.00</u>
# <u>818/287</u>	DRIVER <u>Talon Jones</u>	<u>Material 200 # @ _____ 200.00</u>
BULK TRUCK		<u>(146/32/25%) @ _____</u>
# <u>953</u>	DRIVER <u>Lakene Wentz</u>	<u>(146/32/25%) @ _____</u>

HANDLING 632.33 + 3 @ 2.48 1568.18

MILEAGE 23.78 tons x 20 mi x 2.75 1307.90

TOTAL \_\_\_\_\_

REMARKS:  
Test Port Collar to 1000' open,  
pump 80 bbl mud, mix 270 sks Lite,  
Displace w/ water, close port collar  
Test to 1000', Run 5 Jts, Rev  
clean w/ 40 bbl water.  
Cement did circulate (20 bbl to pit)  
  
Thank You!  
Paul + Crew

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

SERVICE	
DEPTH OF JOB	<u>2176'</u>
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE	@ _____
MILEAGE <u>MILV</u>	<u>20 @ 7.70 154.00</u>
MANIFOLD	@ _____
<u>MILV</u>	<u>20 @ 4.40 88.00</u>
	@ _____
	<u>(146/32/25%) @ _____</u>
	TOTAL <u>5601.67</u>

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 [Signature]

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 11,470.93  
DISCOUNT 2,867.23 (25%) IF PAID IN 30 DAYS  
8,603.70 Net.



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 144605

Invoice Date: Jul 20, 2014

Voice: (817) 546-7282

Page: 1

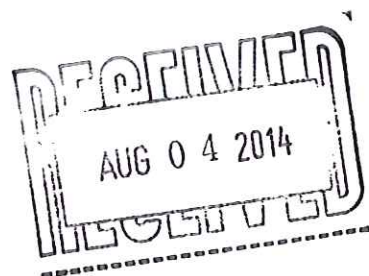
Fax: (817) 246-3361

**Bill To:**

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63262	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 20, 2014	8/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Ottley #9-15</u>		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
338.00	CEMENT MATERIALS	Gel	1.05	354.90
508.00	CEMENT MATERIALS	Chloride	1.10	558.80
194.64	CEMENT SERVICE	Cubic Feet Charge	2.48	482.71
169.20	CEMENT SERVICE	Ton Mileage Charge	2.75	465.30
1.00	CEMENT SERVICE	<u>Surface</u>	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	CEMENT SUPERVISOR	Kelly Gabel		
1.00	WELL NAME	Wayne McGhghy		



1050B-5  
HW

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

\$ 1,709.49

ONLY IF PAID ON OR BEFORE  
Aug 19, 2014

Subtotal	6,837.96
Sales Tax	316.38
Total Invoice Amount	7,154.34
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,154.34</b>

# ALLIED OIL & GAS SERVICES, LLC 063262

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley KS

DATE <u>7-20-14</u>	SEC. <u>15</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>4:00 PM</u>	JOB START <u>7:00 AM</u>	JOB FINISH <u>7:30 AM</u>
LEASE <u>Oakley</u>		WELL# <u>9-15</u>		LOCATION <u>Oakley 205 3/4 SW 1/4</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)							

CONTRACTOR HD # 2

TYPE OF JOB surface

HOLE SIZE 12 1/4 T.D. 268

CASING SIZE 8 5/8 DEPTH 267

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 166b)

EQUIPMENT

OWNER same

CEMENT AMOUNT ORDERED 180 SKS cement

CC 200 gal

COMMON	<u>180 SKS @ 17.90</u>	<u>3222.00</u>
POZMIX	_____ @ _____	_____
GEL	<u>338# @ 1.05</u>	<u>354.90</u>
CHLORIDE	<u>528# @ 1.10</u>	<u>580.80</u>
ASC	_____ @ _____	_____
Material Total		<u>4157.70</u>
<u>(1033.93 / 2 @ 3)</u>		_____
HANDLING <u>194.64 cost</u>		<u>248</u>
MILEAGE <u>8,416 ton x 20x 2.75</u>		<u>465.30</u>
TOTAL		_____

PUMP TRUCK CEMENTER Kelly Gabal

# 422 HELPER Wayne Mc Ghyly

BULK TRUCK

# 8788287 DRIVER Beto (705)

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

Rigged up

mixed cement

displaced with water

shut in

Cement did circulate

Thank You

Kelly Gabal

CHARGE TO: Shakespeare

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB	<u>268</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	_____ @ _____
MILEAGE <u>Mi HV 20</u>	<u>770</u>
MANIFOLD	<u>MILV 20 @ 440</u>
TOTAL	

(675.06 / 0.5%)

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 Jeff Brock

SIGNATURE Jeff Brock

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

TOTAL CHARGES 6737.96

DISCOUNT 1,200.00 / 25% IF PAID IN 30 DAYS

5,128.77 Net.