



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137196
Invoice Date: Jul 3, 2013
Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	60757	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 3, 2013	8/2/13

Quantity	Item	Description	Unit Price	Amount
		Janzen #1-34		
175.00	MAT	Class A Common	17.90	3,132.50
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
189.23	SER	Cubic Feet	2.48	469.29
388.35	SER	Ton Mileage	2.60	1,009.71
1.00	SER	Surface	1,512.25	1,512.25
45.00	SER	Pump Truck Mileage	7.70	346.50
1.00	SER	Manifold Head Rental	275.00	275.00
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	D J Gray		
1.00	EQUIP OPER	Talori Jones		

Surface
10502-85
J



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

\$ 1,923.33

ONLY IF PAID ON OR BEFORE
Jul 28, 2013

Subtotal	7,397.45
Sales Tax	292.32
Total Invoice Amount	7,689.77
Payment/Credit Applied	
TOTAL	7,689.77

ALLIED OIL & GAS SERVICES, LLC 060757

Federal Tax I.D. # 20-8661476

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

SERVICE POINT:

Ogkley

DATE <i>2-3-13</i>	SEC. <i>34</i>	TWP. <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>6:30 PM</i>	JOB FINISH <i>7:00 PM</i>
LEASE <i>Tanzen</i>	WELL# <i>1-34</i>	LOCATION <i>Pence 2E 28 S</i>		COUNTY <i>Scott</i>	STATE <i>Ks</i>		
OLD OR (NEW) (Circle one)		<i>Winto</i>					

CONTRACTOR *HO #3* OWNER *same*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *262'* CEMENT

CASING SIZE *8 5/8* DEPTH *262'* AMOUNT ORDERED *125 sks com*

TUBING SIZE DEPTH *39cc 290gxl*

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *16.05 BBL*

EQUIPMENT

PUMP TRUCK CEMENTER *Andrew Fordlund*

431 HELPER *DJ Gray*

BULK TRUCK

396 DRIVER *Talon Jones*

BULK TRUCK DRIVER

HANDLING *189.23 cu/ft @ 2.48 469.29*

MILBAGE *2.60 ton/mile 8.63 ton 1809.71*

TOTAL *5065.20*

REMARKS:

Cement Did Circulate

Thank you

CHARGE TO: *Shakespeare*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *262'*

PUMP TRUCK CHARGE *1512.25*

EXTRA FOOTAGE @ _____

MILBAGE *45 miles @ 2.20 346.50*

MANIFOLD *head @ 225.00*

Light vehicle @ 4.40 198.00

TOTAL *2331.25*

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 *LEWIS TRESNER*

SIGNATURE *[Signature]*

SALES TAX (if Any) _____

TOTAL CHARGES *7,397.45*

DISCOUNT *1,923.33* IF PAID IN 30 DAYS

5,474.11 Net.

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137453
Invoice Date: Jul 14, 2013
Page: 1

Bill To:

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

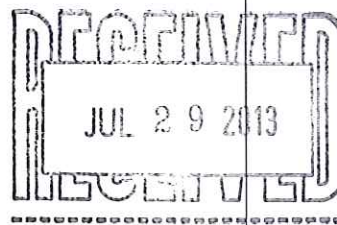
Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	60820	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jul 14, 2013	8/13/13

Quantity	Item	Description	Unit Price	Amount
		Janzen #1-34		
180.00	MAT	ASC	20.90	3,762.00
19.00	MAT	Salt	26.35	500.65
900.00	MAT	Gilsonite	0.98	882.00
12.00	MAT	WFR-2	58.70	704.40
127.00	MAT	CD-31	10.30	1,308.10
230.36	SER	Cubic Feet	2.48	571.29
452.47	SER	Ton Mileage	2.60	1,176.44
1.00	SER	Port Collar Production	2,765.75	2,765.75
45.00	SER	Pump Truck Mileage	7.70	346.50
1.00	SER	Manifold Head Rental	275.00	275.00
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McHghy		
1.00	OPER ASSIST	David Scariano		

Prod
10502-5



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

\$ 3,247.43

ONLY IF PAID ON OR BEFORE
Aug 8, 2013

Subtotal	12,490.13
Sales Tax	583.31
Total Invoice Amount	13,073.44
Payment/Credit Applied	
TOTAL	13,073.44

DW

11528
118-24

ALLIED OIL & GAS SERVICES, LLC 060820

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakota/KJ

DATE <u>7/14/13</u>	SEC. <u>34</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>8:30</u>	JOB FINISH <u>6:30</u>
LEASE <u>Job 200</u>	WELL # <u>1-34</u>	LOCATION <u>Penced E 2/85 Winto</u>		COUNTY <u>Scott</u>	STATE <u>Ks</u>		
OLD OR NEW (Circle one)							

CONTRACTOR HO #3
 TYPE OF JOB Prod. - Part collar
 HOLE SIZE 7 7/8 T.D. 4893
 CASING SIZE 5 1/2 DEPTH 4891
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL Part collar DEPTH 2405.43
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 42.77
 CEMENT LEFT IN CSG. 42.77
 PERFS.
 DISPLACEMENT

OWNER Anna
 CEMENT
 AMOUNT ORDERED 180 ASC 1070 SALT
500 gal WFR II
 COMMON @
 POZMIX @
 GEL @
 CHLORIDE @
 ASC 180 @ 20.90 3762.00
Salt 19.56 @ 26.25 500.55
Gilwhite 900 lb @ 0.98 882.00
WFR II 1266 @ 58.20 704.40
CD 31 12716 @ 10.30 13081.80
 HANDLING WFR II 230 @ 2.40 571.20
 MILEAGE 260 10.055 700 1176.70
 TOTAL 8904.25

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Alan</u>
# <u>422</u>	HELPER <u>Wayne</u>
BULK TRUCK	
# <u>347</u>	DRIVER <u>David</u>
BULK TRUCK	
#	DRIVER

REMARKS:
Run Casing Circulate Plug 2.4H 305K, and 1.50 SKL down 5 1/2
Wash Tank, Displace Plug to catch down w
110 BCL Head w 2.50 PSD CPT
card Plug @ 1500 PSD
Float held.
Thank you
Alan, Wayne, David

CHARGE TO: Shelby Pearce
 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 LEONARD TRESNER
 SIGNATURE Leonard Tresner

SERVICE
 DEPTH OF JOB 4891
 PUMP TRUCK CHARGE 2765.25
 EXTRA FOOTAGE @
 MILEAGE 45 miles @ 7.20 3416.00
 MANIFOLD @ Head @ 2.25 225.00
WFR II 45 miles @ 4.40 198.00
 TOTAL 3585.25

PLUG & FLOAT EQUIPMENT
 @
 @
 @
 @
 @
 TOTAL _____

SALES TAX (If Any) _____
 TOTAL CHARGES 1,2490.13
 DISCOUNT 3,247.43 IF PAID IN 30 DAYS
9,242.69 Net

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137452
Invoice Date: Jul 17, 2013
Page: 1

Bill To:

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

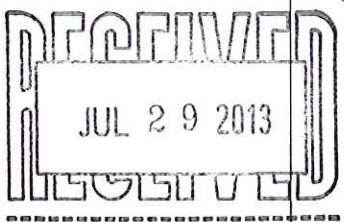
Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	60765	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jul 17, 2013	8/16/13

Quantity	Item	Description	Unit Price	Amount
		Janzen #1-34		
250.00	MAT	Class A Common	17.90	4,475.00
135.00	MAT	Pozmix	9.35	1,262.25
27.00	MAT	Gel	23.40	631.80
96.00	MAT	Flo Seal	2.97	285.12
12.00	MAT	Cottonseed Hulls	35.00	420.00
622.96	SER	Cubic Feet	2.48	1,544.94
1,165.50	SER	Ton Mileage	2.60	3,030.30
1.00	SER	Port Collar ✓	2,483.59	2,483.59
45.00	SER	Pump Truck Mileage	7.70	346.50
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	D J Gray		
1.00	OPER ASSIST	Kevin Ryan		
1.00	EQUIP OPER	Talon Jones		

INT



Port Collar
10502-S

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

\$ 3,816.15

ONLY IF PAID ON OR BEFORE
Aug 11, 2013

Subtotal	14,677.50
Sales Tax	576.54
Total Invoice Amount	15,254.04
Payment/Credit Applied	
TOTAL	15,254.04

DW

ALLIED OIL & GAS SERVICES, LLC 060765

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Ogden

DATE <u>7-17-13</u>	SEC. <u>34</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00</u>	JOB FINISH <u>1:00pm</u>
LEASE <u>Jenzen</u>		WELL # <u>134</u>		LOCATION <u>Pence 26 2 1/2 S Winto</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Cheyenne well service OWNER same

TYPE OF JOB port collar
 HOLE SIZE _____ T.D. _____
 CASING SIZE 5 1/2 DEPTH _____
 TUBING SIZE 2 7/8 DEPTH 2405'
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 9.37 BOL
 EQUIPMENT _____

PUMP TRUCK CEMENTER Andrew
 # 431 HELPER OS
 BULK TRUCK _____
 # 373 DRIVER Kevin
 BULK TRUCK _____
 # 347 DRIVER Talon

REMARKS:

Pressure system 1200#, open port collar. start mixing cement. Circulate cement to surface with 385 sks cement 600# HULLS. Close port collar, pressure to 1200#, 1000# lift pressure

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 _____
 SIGNATURE John D...

CEMENT	
AMOUNT ORDERED	<u>550 sks 4 1/2 80# gel</u>
<u>1/4 flo-seal, 1000# HULLS</u>	
<u>used 385 sks cement 600# HULLS</u>	
COMMON <u>280 sks</u>	@ <u>17.90</u> <u>4475.00</u>
POZMIX <u>135 sks</u>	@ <u>9.135</u> <u>1262.25</u>
GEL <u>27 sks</u>	@ <u>23.40</u> <u>631.80</u>
CHLORIDE _____	@ _____
ASC _____	@ _____
<u>Flo-seal 96#</u>	@ <u>2.97</u> <u>285.12</u>
<u>HULLS 12 sks</u>	@ <u>35.00</u> <u>420.00</u>
HANDLING <u>62.96 cu/ft</u>	@ <u>2.48</u> <u>1544.94</u>
MILEAGE <u>2.62 mi/mile 25.90 mi</u>	@ <u>3030.30</u>
TOTAL <u>11649.41</u>	

SERVICE

DEPTH OF JOB <u>2405'</u>	
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE @	
MILEAGE <u>45 miles</u>	@ <u>7.70</u> <u>346.50</u>
MANIFOLD _____	@ _____
<u>Light vehicle</u>	@ <u>4.40</u> <u>198.00</u>
TOTAL <u>3028.09</u>	

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
TOTAL _____	

SALES TAX (If Any) _____
 TOTAL CHARGES 14,677.50
 DISCOUNT 3,816.15 IF PAID IN 30 DAYS
10,861.35 Net