

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137309
Invoice Date: Jul 10, 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	60761	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 10, 2013	8/9/13

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Zerr Trust #4-23 Class A Common	17.90	3,043.00
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
183.83	SER	Cubic Feet	2.48	455.87
184.58	SER	Ton Mileage	2.60	479.91
1.00	SER	<u>Surface</u>	1,512.25	1,512.25
20.00	SER	Pump Truck Mileage	7.70	154.00
1.00	SER	Manifold Head Rental	275.00	275.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	D J Gray		
1.00	EQUIP OPER	Talon Jones		

INT

Surface
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

\$ 1,680.17

ONLY IF PAID ON OR BEFORE
Aug 4, 2013

Subtotal	6,462.23
Sales Tax	276.28
Total Invoice Amount	6,738.51
Payment/Credit Applied	
TOTAL	6,738.51

DW



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 137584

Invoice Date: Jul 22, 2013

Page: 1

Bill To:

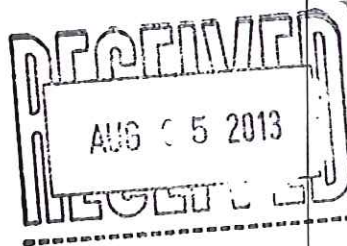
Shakespeare Oil Co., Inc.
202 West Main St.
Salem, IL 62881

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	60825	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jul 22, 2013	8/21/13

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Zerr Trust #4-23		
		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
232.17	SER	Cubic Feet	2.48	575.80
202.36	SER	Ton Mileage	2.60	526.14
1.00	SER	Production ✓	2,765.75	2,765.75
20.00	SER	Pump Truck Mileage	7.70	154.00
1.00	SER	Manifold Head Rental	275.00	275.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Kevin Ryan		



INT

1050285

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

\$ 3,000.93

ONLY IF PAID ON OR BEFORE
Aug 16, 2013

Subtotal	11,541.84
Sales Tax	565.41
Total Invoice Amount	12,107.25
Payment/Credit Applied	
TOTAL	12,107.25

DW

ALLIED OIL & GAS SERVICES, LLC 060825

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dallas, TX

DATE <u>7/22/13</u>	SEC. <u>23</u>	TWP. <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00 PM</u>	JOB FINISH <u>2:00 PM</u>
LEASE <u>Zarr Trust</u>	WELL # <u>4-23</u>	LOCATION <u>Dallas 115.5E 35.1E 1/4S East</u>			COUNTY <u>Coll</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)							

CONTRACTOR H.A. #2

TYPE OF JOB Prod

HOLE SIZE 7 7/8 T.D. 4631

CASING SIZE 5 1/2 18 1/2 DEPTH 4629

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Port Collar DEPTH 2335-12

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42.55

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 109 1/4 BBL 150

EQUIPMENT

OWNER Same

CEMENT AMOUNT ORDERED 180 ASL 1070 Sulf 270 gal

5th Silicate 34-170 CD 31

PUMP TRUCK CEMENTER Alan Ryan

422 HELPER Wayne McGinley

BULK TRUCK

347 DRIVER Kevin Ryan

BULK TRUCK DRIVER

COMMON	⊙		
POZMIX	⊙		
GEL	⊙		
CHLORIDE	⊙		
ASC	180	⊙ 20.20	3762.00
Sulf	195Ls	⊙ 26.35	500.65
Alfonite	900lb	⊙ .98	882.00
WFB II	12 BBL	⊙ 58.70	704.40
CD 31	12716	⊙ 10.30	1308.10
HANDLING	<u>232.176</u>	⊙ 2.40	575.80
MILEAGE	<u>20.70</u> mile	⊙ 12.18	526.14
			29
TOTAL			<u>8257.09</u>

REMARKS:

Dallas, County, May WFB II, May 30th R.H.

May 150 Sulf down 5 1/2, Wash Trubly

Displace Plug to Latel down w/ 109 1/4 BBL w/ 1800 P.S.F.

Latel down Plug @ 12:00 P.S.F. Float Hold

Thank You

Alan Wayne Kevin McGinley

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>2765.70</u>
EXTRA FOOTAGE	⊙		
MILEAGE	<u>20</u>	⊙ 7.20	154.20
MANIFOLD	<u>Head</u>	⊙	<u>275.00</u>
		⊙ 4.80	88.00
		⊙	
TOTAL			<u>3282.90</u>

CHARGE TO Stokespeare

STREET _____

CITY _____ STATE _____ ZIP _____

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 the well of 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 11,542.04

DISCOUNT 3,000.93 IF PAID IN 30 DAYS

8,541.11 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137581
Invoice Date: Jul 26, 2013
Page: 1

Bill To:

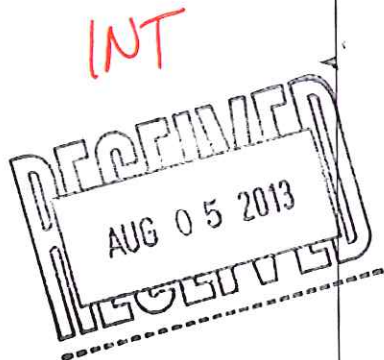
Shakespeare Oil Co., Inc.
202 West Main St.
Salem, IL 62881

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	60768	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jul 26, 2013	8/25/13

Quantity	Item	Description	Unit Price	Amount
169.00	MAT	Zerr Trust #4-23	17.90	3,025.10
91.00	MAT	Class A Common	9.35	850.85
18.00	MAT	Pozmix	23.40	421.20
10.00	MAT	Gel	35.00	350.00
65.00	MAT	Cottonseed Hulls	2.97	193.05
648.87	SER	Flo Seal	2.48	1,609.20
531.78	SER	Cubic Feet	2.60	1,382.62
1.00	SER	Ton Mileage	2,483.59	2,483.59
20.00	SER	Port Collar ✓	7.70	154.00
20.00	SER	Pump Truck Mileage	4.40	88.00
1.00	CEMENTER	Light Vehicle Mileage		
1.00	EQUIP OPER	Andrew Forslund		
1.00	OPER ASSIST	D J Gray		
		Chris Helpingstine		



INT
Port Collar Cement
10502-5

Subtotal	10,557.61
Sales Tax	382.38
Total Invoice Amount	10,939.99
Payment/Credit Applied	
TOTAL	10,939.99

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

\$ 2,744.97

ONLY IF PAID ON OR BEFORE
Aug 20, 2013

DW

ALLIED OIL & GAS SERVICES, LLC 060768

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

DATE <u>7-26-13</u>	SEC. <u>23</u>	TWP. <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30am</u>	JOB FINISH <u>12:30pm</u>
Zerr Trust LEASE		WELL # <u>4-23</u>	LOCATION <u>Oakley 1/2 SE 35 16</u>			COUNTY <u>GOV</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)			<u>45 EIND</u>				

CONTRACTOR Wild West Well Service OWNER same

TYPE OF JOB Port collar

HOLE SIZE _____	T.D. _____	CEMENT _____
CASING SIZE <u>5 1/2</u>	DEPTH _____	AMOUNT ORDERED <u>530 sks 65% 8 1/2 gal</u>
TUBING SIZE <u>2 3/8</u>	DEPTH <u>2334'</u>	<u>1/4 flo-seal 1000# hulls outside</u>
DRILL PIPE _____	DEPTH _____	<u>used 800 sks cement 500# hulls</u>
TOOL <u>Port collar</u>	DEPTH <u>2334'</u>	
PRES. MAX _____	MINIMUM _____	COMMON <u>169 sks @ 17.90 3025.10</u>
MEAS. LINE _____	SHOE JOINT _____	POZMIX <u>91 sks @ 9.35 850.85</u>
CEMENT LEFT IN CSG. _____		GEL <u>18 sks @ 23.40 421.20</u>
PERFS. _____		CHLORIDE _____ @ _____
DISPLACEMENT <u>9 EBC</u>		ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER <u>Andrew Fochund</u>	Hulls 10 sks @ 35.00 350.00
# <u>409-281</u> HELPER <u>OJ Gray</u>	
BULK TRUCK # <u>396</u> DRIVER <u>Alvero (TWS)</u>	Flo-seal 6 65# @ 2.97 193.05
BULK TRUCK # <u>392</u> DRIVER <u>Chris Helpingstone</u>	

HANDLING 648.87 c/yft @ 2.48 1609.20

MILEAGE 2.60 100/mile @ 589.76 1382.22

TOTAL 7832.02

REMARKS:

Pressure system to 1200# circulate cement to surface with 200 sks 800# LIET Pressure
Close port collar pressure to 1200# Run 4 joints, Reverse clean.

Thank you

CHARGE TO: Shake speare

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>2334'</u>	
PUMP TRUCK CHARGE _____	<u>2483.59</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>20 miles @ 7.70</u>	<u>154.00</u>
MANIFOLD _____ @ _____	
<u>Light vehicle @ 4.40</u>	<u>88.00</u>

TOTAL 2225.59

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 J. Cobb

SALES TAX (If Any) _____

TOTAL CHARGES 10,557.61

DISCOUNT 2,744.97 IF PAID IN 30 DAYS

7,812.63 Net.