

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137956
Invoice Date: Aug 13, 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	61245	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 13, 2013	9/12/13

Quantity	Item	Description	Unit Price	Amount
170.00	CEMENT MATERIALS	York #1-2		
		Class A Common	17.90	3,043.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
183.81	CEMENT SERVICE	Cubic Feet	2.48	455.90
461.45	CEMENT SERVICE	Ton Mileage	2.60	1,199.77
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne Mcghghy		

INT

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

\$ 1,977.46

ONLY IF PAID ON OR BEFORE
Sep 7, 2013

Subtotal	7,605.62
Sales Tax	285.02
Total Invoice Amount	7,890.64
Payment/Credit Applied	
TOTAL	7,890.64

DW

ALLIED OIL & GAS SERVICES, LLC 061245

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley K

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
8/12/13	2	16	31			2:30pm	5:00pm
LEASE York	WELL# 1-2	LOCATION Hwy 40 Tail Rd N70 280 E70	COUNTY SOT	STATE TX			
OLD OR NEW (Circle one)				Union N70 280 2E N170			

CONTRACTOR H.O #2
TYPE OF JOB Surf. Patch
HOLE SIZE 12 1/4 T.D. 286
CASING SIZE 8 5/8 DEPTH 286
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOEL JOINT _____
CEMENT LEFT IN CSG. 15'
PERFS. _____
DISPLACEMENT 13.44

OWNER Same
CEMENT AMOUNT ORDERED 170 lbs 370 CC
170 gal

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan
482 HELPER Wayne McKinstry
BULK TRUCK
340 DRIVER Alex TWS
BULK TRUCK
_____ DRIVER _____

COMMON 170 @ 170 3043.00
POZMIX _____ @ _____ _____
GEL 3 @ 23.00 70.00
CHLORIDE 0 @ 64.00 384.00
ASC _____ @ _____ _____

HANDLING _____ @ 48 20.16
MILEAGE 260 183.87 CF @ 2.39 455.32
207 mi 8.39 1199.00
TOTAL 5152.00

REMARKS:

On lay concrete, mix cement
Displace cement station
Cement did concrete
Thank you
Alex Wayne, Alex

SERVICE

DEPTH OF JOB _____
PUMP TRUCK CHARGE _____ 1512.25
EXTRA FOOTAGE @ _____ _____
MILEAGE 55 @ 220 423.00
MANIFOLD @ _____ 235.00
Water truck 55 @ 480 242.00
TOTAL 2452.25

CHARGE TO: Shakespear
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 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 7,605.62
DISCOUNT 1,977.46 IF PAID IN 30 DAYS
5,628.15 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138292
Invoice Date: Aug 27, 2013
Page: 1

Bill To:

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

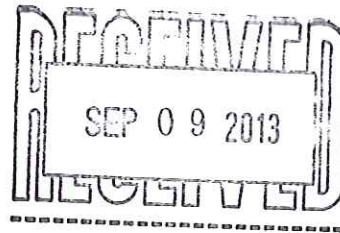
Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	61290	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 27, 2013	9/26/13

Quantity	Item	Description	Unit Price	Amount
		York #1-2		
3.00	CEMENT MATERIALS	Gel	23.40	70.20
180.00	CEMENT MATERIALS	ASC	20.90	3,762.00
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
19.00	CEMENT MATERIALS	Salt	26.35	500.65
127.00	CEMENT MATERIALS	CD-31	10.30	1,308.10
233.39	CEMENT SERVICE	Cubic Feet	2.48	578.81
556.60	CEMENT SERVICE	Ton Mileage	2.60	1,447.16
1.00	CEMENT SERVICE	Production ✓	2,765.75	2,765.75
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	CEMENT SERVICE	Rotating Head Rental	200.00	200.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

INT



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

\$ 3,238.34

ONLY IF PAID ON OR BEFORE
Sep 21, 2013

Subtotal	12,455.17
Sales Tax	531.62
Total Invoice Amount	12,986.79
Payment/Credit Applied	
TOTAL	12,986.79

DW

ALLIED OIL & GAS SERVICES, LLC 061290

Federal Tax I.D. # 20-8651476

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

SERVICE POINT: Valley KS

DATE <u>8/27/13</u>	SEC <u>2</u>	TWP <u>16</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>11:30 p.m.</u>	JOB START <u>1:00 a.m.</u>	JOB FINISH <u>2:00 a.m.</u>
LEASE <u>York</u>	WELL # <u>1-2</u>	LOCATION <u> Hwy 4 Taos Rd N to 280 G to</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)		<u>Union N to 290 2 E N into</u>					

CONTRACTOR <u>HO #2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4630</u>
CASING SIZE <u>5 7/8</u>	DEPTH <u>4630.09</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>Pact Collar</u>	DEPTH <u>2253.54</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>43.88</u>
CEMENT LEFT IN CSG. <u>43.88</u>	
PERFS.	
DISPLACEMENT <u>109.15 BBL</u>	

EQUIPMENT

PUMP TRUCK # <u>422</u>	CEMENTER <u>Paul Beaver</u>
BULK TRUCK # <u>286/310</u>	HELPER <u>Lahene Wentz</u>
BULK TRUCK #	DRIVER <u>Chris Hilpingsstein</u>
BULK TRUCK #	DRIVER

CEMENT	AMOUNT ORDERED <u>180 sks ASC</u>
	<u>10% salt 5# Gil. 2% gel</u>
	<u>.75% CD31</u>
COMMON 780 sks	@ 7.80
POZMIX	@
GEL <u>3 sks</u>	@ <u>23.40</u> <u>70.20</u>
CHLORIDE	@
ASC <u>180 sks</u>	@ <u>20.90</u> <u>3762.00</u>
	@
<u>Gilsonite 900#</u>	@ <u>.98</u> <u>892.00</u>
<u>Salt 19 sks</u>	@ <u>26.35</u> <u>500.65</u>
<u>CD31 127#</u>	@ <u>10.30</u> <u>1308.10</u>
	@
	@
	@
	@
HANDLING <u>233.3943</u>	@ <u>2.48</u> <u>578.81</u>
MILEAGE <u>10.12 hrs x 55# 2.60</u>	<u>1447.16</u>
	TOTAL <u>8548.92</u>

REMARKS:

~~mix 180 sks cement~~

~~Plug mt 20 sks~~

~~Plug mt 30 sks~~

~~mix 130 sks down casing~~

~~Displace with water~~

~~land plug 1100 # 500' over lift pressure~~

~~Float did Hold~~

Thank You!

CHARGE TO: Shake spears

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>4630'</u>
PUMP TRUCK CHARGE	<u>2765.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>MILU 55</u>	@ <u>7.70</u> <u>423.50</u>
MANIFOLD <u>Head</u>	@ <u>275.00</u>
<u>MILU 55</u>	@ <u>4.40</u> <u>242.00</u>
<u>Rotating Head</u>	@ <u>200.00</u>
	TOTAL <u>3906.25</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 Doug Roberts

SIGNATURE Doug Roberts

SALES TAX (if Any) _____

TOTAL CHARGES 12455.17

DISCOUNT 3,238.34 IF PAID IN 30 DAYS

9,216.82 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138439
Invoice Date: Sep 5, 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	61314	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Sep 5, 2013	10/5/13

Quantity	Item	Description	Unit Price	Amount
205.00	CEMENT MATERIALS	York #1-2	17.90	3,669.50
110.00	CEMENT MATERIALS	Class A Common	9.35	1,028.50
22.00	CEMENT MATERIALS	Pozmix	23.40	514.80
70.00	CEMENT MATERIALS	Gel	2.97	207.90
643.50	CEMENT SERVICE	Flo Seal	2.48	1,595.88
1,452.55	CEMENT SERVICE	Cubic Feet	2.60	3,776.63
1.00	CEMENT SERVICE	Ton Mileage	2,483.59	2,483.59
55.00	CEMENT SERVICE	Port Collar ✓	7.70	423.50
55.00	CEMENT SERVICE	Pump Truck Mileage	4.40	242.00
1.00	CEMENT SUPERVISOR	Light Vehicle Mileage		
1.00	EQUIPMENT OPERATOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Paul Beaver		
		Chris Helpingstine		

INT



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

\$ 3,624.99 ✓

ONLY IF PAID ON OR BEFORE
Sep 30, 2013

Subtotal	13,942.30
Sales Tax	441.79
Total Invoice Amount	14,384.09
Payment/Credit Applied	
TOTAL	14,384.09

DW

ALLIED OIL & GAS SERVICES, LLC 061314

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:

Oakley

DATE <u>9-5-13</u>	SEC. <u>2</u>	TWP. <u>16</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30 Am</u>	JOB FINISH <u>11:30 Am</u>
LEASE <u>York</u>	WELL # <u>1-2</u>	LOCATION <u>Healy W to T 405 Rd</u>			COUNTY <u>Scott</u>	STATE <u>Ks</u>	
OLD OR (NEW) (Circle one)		<u>NTO 280 E. To ^{union} W NTO 190 25 mi/w</u>					

CONTRACTOR Wild west
 TYPE OF JOB port collar
 HOLE SIZE _____ T.D. _____
 CASING SIZE _____ DEPTH _____
 TUBING SIZE 2 7/8 DEPTH 2253.54
 DRILL PIPE _____ DEPTH _____
 TOOL port collar DEPTH 2253.54
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 8.78

OWNER same
 CEMENT
 AMOUNT ORDERED 550 sks 65/65 8/89 & L
14 Flo-seal 1000# hulls
 COMMON 205 sks @ 12.90 3669.50
 POZMIX 110 sks @ 9.35 1028.50
 GEL 22 sks @ 23.40 514.80
 CHLORIDE _____ @ _____
 ASC _____ @ _____
Flo-seal 70# @ 2.97 207.90
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 143.50 @ 2.48 1596.80
 MILEAGE 26.41 hrs @ 55 @ 02.60 376.43
 TOTAL 10,193.21

REMARKS:

Pressure system 1200# open port collar
Pump 80 gpm mid. mix 915 sks cement
with 100# hulls to circulate cement to
surface, close port collar, Pressure
to 1200#. Run 4 joints Reverse
clean, 1000# lift mixing cement
Cement did circulate to pit

SERVICE

DEPTH OF JOB 2253.54
 PUMP TRUCK CHARGE _____ 2483.59
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 55 @ 2.20 423.50
 MANIFOLD _____ @ _____
Life Vehicle @ 4.40 242.00
 _____ @ _____

TOTAL 3149.09

CHARGE TO: shakespeare
 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 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.

SALES TAX (if Any) _____
 TOTAL CHARGES 13,942.30
 DISCOUNT 3,624.99 IF PAID IN 30 DAYS
10,317.30 Net

PRINTED NAME _____
 SIGNATURE [Signature]