



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138315
Invoice Date: Aug 28, 2013
Page: 1

Bill To:

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

Now Includes:

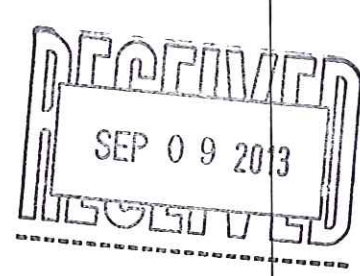


Customer ID	Field Ticket #	Payment Terms	
Shak	61764	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Aug 28, 2013	9/27/13

Quantity	Item	Description	Unit Price	Amount
		Carson #1-26		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
194.00	CEMENT SERVICE	Cubic Feet	2.48	481.12
398.70	CEMENT SERVICE	Ton Mileage	2.60	1,036.62
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	EQUIPMENT OPERATOR	Ben Newell		

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

\$ 1,885.17

ONLY IF PAID ON OR BEFORE

Sep 22, 2013

Subtotal	7,250.69
Sales Tax	299.61
Total Invoice Amount	7,550.30
Payment/Credit Applied	
TOTAL	7,550.30

DW

ALLIED OIL & GAS SERVICE, LLC 061764

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Greenland

DATE <u>8-28-13</u>	SEC <u>26</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>11pm</u>	JOB FINISH <u>11:30pm</u>
LEASE <u>Carson</u>	WELL# <u>1-26</u>	LOCATION <u>Scottsby 10W west to pence</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>rd sign, w to cage Rd, 1 1/2 S, v into</u>					

CONTRACTOR <u>HD Drilling #2</u>	OWNER
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/2</u>	T.D.
CASING SIZE <u>8 5/8</u>	DEPTH <u>267</u>
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15 Ft</u>	
PERFS.	
DISPLACEMENT <u>16.02 bbls freshwater</u>	
EQUIPMENT	
PUMP TRUCK CEMENTER <u>Josh Wace</u>	
# <u>398</u> HELPER <u>Mike scathorn</u>	
BULK TRUCK	
# <u>344-170</u> DRIVER <u>Ben Newell</u>	
BULK TRUCK	
#	DRIVER

CEMENT			
AMOUNT ORDERED <u>180 SKS Class A</u>			
<u>3% cc 2% gel</u>			
COMMON <u>180</u>	@ <u>17.90</u>	<u>3,222.00</u>	
POZMIX	@		
GEL <u>3</u>	@ <u>23.40</u>	<u>70.20</u>	
CHLORIDE <u>6</u>	@ <u>64.00</u>	<u>384.00</u>	
ASC	@		
	@		
	@		
	@		
	@		
	@		
	@		
HANDLING <u>194</u>	@ <u>2.48</u>	<u>481.12</u>	
MILEAGE <u>8.86 x 45 Y</u>	@ <u>2.60</u>	<u>1,036.62</u>	
		TOTAL	<u>5,193.94</u>

REMARKS:

On location, rig up, had safety meeting
Run 8 5/8 casing, break circulation w/ rig road
Hook up cement pump, pressure test 500 psi
Displace 5 bbls fresh water
Mix 180 sks class A 3% cc 2% gel
Displace 16.02 bbls fresh water, shut in
Cement did circulate 11:20 pm
Rig down

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE	<u>1512.25</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>HUM 45</u>	@ <u>7.70</u>	<u>346.50</u>
MANIFOLD	@	
<u>HUM 45</u>	@ <u>4.40</u>	<u>198.00</u>
	@	

TOTAL 2,056.75

CHARGE TO: Shakespeare oil & gas
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 X Ryan L Baker

SIGNATURE X Ryan L Baker

Thank you!!

SALES TAX (if Any)	_____
TOTAL CHARGES	<u>7,250.69</u>
DISCOUNT	<u>1,885.12</u>
	<u>5,365.57</u>

IF PAID IN 30 DAYS



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138442

Invoice Date: Sep 7, 2013

Page: 1

Bill To:

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

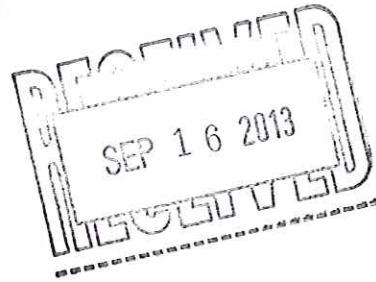
Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	61317	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 7, 2013	10/7/13

Quantity	Item	Description	Unit Price	Amount
		Carson #1-26		
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
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
233.39	CEMENT SERVICE	Cubic Feet	2.48	578.81
404.80	CEMENT SERVICE	Ton Mileage	2.60	1,052.48
1.00	CEMENT SERVICE	Production <input checked="" type="checkbox"/>	2,765.75	2,765.75
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SERVICE	Rotating Head Rental	200.00	200.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	David Scariano		

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

\$ 3,271.68

ONLY IF PAID ON OR BEFORE
Oct 2, 2013

Subtotal	12,583.39
Sales Tax	589.03
Total Invoice Amount	13,172.42
Payment/Credit Applied	
TOTAL	13,172.42

DW

ALLIED OIL & GAS SERVICES, LLC 061317

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakley

DATE <u>9-2-13</u>	SEC. <u>26</u>	TWP. <u>16S</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 pm</u>	JOB FINISH <u>11:00 pm</u>
LEASE <u>Carson</u>	WELL# <u>1-26</u>	LOCATION <u>Pence 2E 14S Winto</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)							

CONTRACTOR H.D. #2
 TYPE OF JOB Production
 HOLE SIZE 2 3/8 T.D. 4890'
 CASING SIZE 5 1/2 DEPTH 4898'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL Port collar DEPTH 2450'
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 42,500
 CEMENT LEFT IN CSG. 42,500
 PERFS.
 DISPLACEMENT 115,156

OWNER Same
 CEMENT AMOUNT ORDERED 180 sks 250
106 skt 2 1/2 gal 5 1/2 Gilsonite 3000-31
 COMMON @
 POZMIX @
 GEL 3.5 sks @ 23.40 70.20
 CHLORIDE @
 ASC 180 sks @ 20.90 3762.00
 Gilsonite 900# @ 1.98 882.00
 Salt 19 sks @ 26.35 500.65
 G-31 127# @ 10.30 1308.10
 Super Flush 1200L @ 58.20 704.40
 HANDLING 238.39 cu/ft @ 2.18 518.81
 MILEAGE 210 10.40/mi 2184.00
 TOTAL 8858.14

EQUIPMENT
 PUMP TRUCK CEMENTER Andrew Finstrand
 # 403-281 HELPER Paul Bauer
 BULK TRUCK
 # 347 DRIVER David Soriano
 BULK TRUCK
 # DRIVER

REMARKS:
Pump 1200L super flush. Plug Ret
hole 30 sks, mix 150 sks down
5 1/2 casing. Wash pump and line.
Clean. Release plug, start
Displacement. 860 to lift pressure
1300# Land plug. Float held.
 Thank you

CHARGE TO: Shakespeare
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB 4898'
 PUMP TRUCK CHARGE 2745.25
 EXTRA FOOTAGE @
 MILEAGE 40 miles @ 7.20 288.00
 MANIFOLD head @ 225.00
Light vehicle @ 4.40 12.00
rotating head @ 200.00
 TOTAL 3224.25

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
Good job thanks

PLUG & FLOAT EQUIPMENT
 @
 @
 @
 @
 @
 TOTAL _____
 SALES TAX (If Any) _____
 TOTAL CHARGES 12,583.39
 DISCOUNT 3,271.68 IF PAID IN 30 DAYS
9,311.70 Net.

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138737

Invoice Date: Sep 16, 2013

Page: 1

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

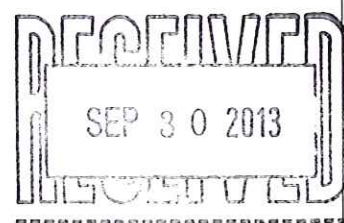
Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	61318	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Sep 16, 2013	10/16/13

Quantity	Item	Description	Unit Price	Amount
200.00	CEMENT MATERIALS	Carson #1-26		
110.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
21.00	CEMENT MATERIALS	Pozmix	9.35	1,028.50
77.00	CEMENT MATERIALS	Gel	23.40	491.40
7.00	CEMENT MATERIALS	Flo Seal	2.97	228.69
643.50	CEMENT SERVICE	Cottonseed Hulls	35.00	245.00
1,056.40	CEMENT SERVICE	Cubic Feet	2.48	1,595.88
1.00	CEMENT SERVICE	Ton Mileage	2.60	2,746.64
40.00	CEMENT SERVICE	Port Collar ✓	2,483.59	2,483.59
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
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

\$ 3,349.76

ONLY IF PAID ON OR BEFORE
Oct 11, 2013

Subtotal	12,883.70
Sales Tax	454.25
Total Invoice Amount	13,337.95
Payment/Credit Applied	
TOTAL	13,337.95

DW

ALLIED OIL & GAS SERVICES, LLC 061318

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

DATE <u>9-16-13</u>	SEC <u>12G</u>	TWP. <u>1L5</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00pm</u>	JOB FINISH <u>2:00pm</u>
LEASE <u>Carson</u>	WELL # <u>1-26</u>	LOCATION <u>Pence 2E 145</u>			COUNTY <u>SCOTT</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)				<u>Winto</u>			

CONTRACTOR _____

TYPE OF JOB Port collar

HOLE SIZE _____ T.D. _____

CASING SIZE 5 1/2 DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL Port collar DEPTH 2450

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 9.5 OOL

OWNER same

CEMENT

AMOUNT ORDERED 550 sks 475 8.00/sk

1/4 flo-seal 1000# Halls on side

used 310 sks cement 350# Halls

COMMON <u>200 sks</u>	@ <u>17.90</u>	<u>3580.00</u>
POZMIX <u>110 sks</u>	@ <u>9.35</u>	<u>1028.50</u>
GEL <u>21.5 sks</u>	@ <u>23.40</u>	<u>491.40</u>
CHLORIDE _____	@ _____	_____
ASC _____	@ _____	_____
<u>Flo-seal 22#</u>	@ <u>2.97</u>	<u>228.69</u>
<u>Halls 7.5 sks</u>	@ <u>35.00</u>	<u>262.50</u>
HANDLING <u>44350 cu/ft</u>	@ <u>2.48</u>	<u>1595.88</u>
MILEAGE <u>26.02 miles</u>	@ <u>26.41/mi</u>	<u>2746.69</u>
TOTAL		<u>9916.11</u>

REMARKS:

Pressure system to 1200#. Open
Port collar, Pump 80 OOL made
Circulate cement to surface with
310 sks cement, 350# Halls. Close
Port collar, Pressure to 1200#.
Run 5 joints Reverse clean.
COO# Lift Pressure.

Thank you

SERVICE

DEPTH OF JOB 2450'

PUMP TRUCK CHARGE _____ 2483.59

EXTRA FOOTAGE _____ @ _____

MILEAGE 40 miles @ 7.70 308.00

MANIFOLD _____ @ _____

Light vehicle @ 4.40 176.00

TOTAL 2967.59

CHARGE TO: shake spear

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 12,883.70

DISCOUNT 3,349.76 IF PAID IN 30 DAYS

9,533.93 Net.

PRINTED NAME Perry Carr

SIGNATURE Perry Carr