



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139495
Invoice Date: Oct 28, 2013
Page: 1

Bill To:

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

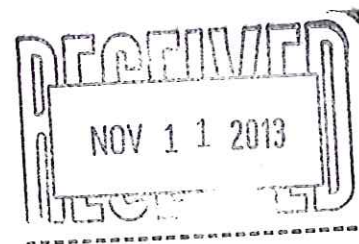
Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	61187	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Oct 28, 2013	11/27/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Stoll Comm #1-27		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
115.00	CEMENT MATERIALS	Pozmix	9.35	1,075.25
81.00	CEMENT MATERIALS	Flo Seal	2.97	240.57
6.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	210.00
643.50	CEMENT SERVICE	Cubic Feet	2.48	1,595.88
1,056.40	CEMENT SERVICE	Ton Mileage	2.60	2,746.64
1.00	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	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		
1.00	OPERATOR ASSISTANT	Adam Flipse		
22.00	CEMENT MATERIALS	Gel	23.40	514.80

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

\$ 3,408.52

ONLY IF PAID ON OR BEFORE
Nov 22, 2013

Subtotal	13,109.73
Sales Tax	472.67
Total Invoice Amount	13,582.40
Payment/Credit Applied	
TOTAL	13,582.40

DW

ALLIED OIL & GAS SERVICES, LLC 061187

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

On Hwy 17

DATE <i>10/28/13</i>	SEC <i>27</i>	TWP. <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>11:30 AM</i>	JOB FINISH <i>12:30 PM</i>
LEASE # <i>1011 Com</i>		WELL # <i>1-27</i>		LOCATION <i>lane 1 1/2 S E 20</i>		COUNTY <i>Scott</i>	STATE <i>TX</i>
OLD OR NEW (Circle one)							

CONTRACTOR *Will West*

TYPE OF JOB *Part Celler*

HOLE SIZE _____ T.D. _____

CASING SIZE *4 1/2* _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL *Part Celler* _____ DEPTH *2401*

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT *8 3/4 BBL*

OWNER ~~Will West~~ *Same*

CEMENT

AMOUNT ORDERED *550 65/35 870 gal*

41 Pts 1000 lb Halls on site

used 325 gals

COMMON <i>210</i> SK @ <i>17.84</i>	<i>3759.20</i>
POZMIX <i>115</i> SK @ <i>2.75</i>	<i>316.25</i>
GEL SK @ <i>23.40</i>	<i>1075.25</i>
CHLORIDE @	
ASC @	
<i>Fabul 81 lb</i> @ <i>2.22</i>	<i>240.50</i>
<i>Halls 10 SKs</i> @ <i>35.00</i>	<i>210.00</i>
HANDLING <i>113.5 CF</i> @ <i>2.48</i>	<i>1585.24</i>
MILEAGE <i>2 1/2 hrs @ 26.70</i>	<i>3246.00</i>
TOTAL	<i>9,687.94</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*

373-281 HELPER *Kevin Ryan*

BULK TRUCK

888 DRIVER *Chris - Bela*

BULK TRUCK *Helpingine* *FIPS*

_____ DRIVER _____

REMARKS:

Pressure System to 1000, Open Tool, Est. Cir. P. 80

8 1/2" Min. Max. 325 gals, Displace 8 3/4 BBL

Clear tool, total to 1200 Halls on 4000'

Reverse Celler, Wash Sand Off of Plug

SERVICE

DEPTH OF JOB *2401*

PUMP TRUCK CHARGE *2483.58*

EXTRA FOOTAGE @ _____

MILEAGE *40* @ _____ *308.00*

MANIFOLD @ _____ *176.00*

@ _____

CHARGE TO: *Shakespeare Oil & Gas*

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL *2867.58*

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 _____

SIGNATURE *J. L. [Signature]*

SALES TAX (If Any) _____

TOTAL CHARGES *12,594.93*

DISCOUNT *3,274.68* IF PAID IN 30 DAYS

9,320.24 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139008
Invoice Date: Oct 5, 2013
Page: 1

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

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

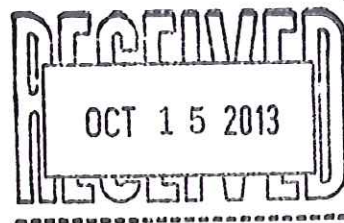
Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	61168	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Oct 5, 2013	11/4/13

Quantity	Item	Description	Unit Price	Amount
		Stoll Comm #1-27		
200.00	CEMENT MATERIALS	ASC	20.90	4,180.00
12.00	CEMENT MATERIALS	WFR-2	58.70	704.40
21.00	CEMENT MATERIALS	Salt	26.35	553.35
1,000.00	CEMENT MATERIALS	Gilsonite	0.98	980.00
141.00	CEMENT MATERIALS	CD-31	10.30	1,452.30
259.40	CEMENT SERVICE	Cubic Feet	2.48	643.31
449.71	CEMENT SERVICE	Ton Mileage	2.60	1,169.25
1.00	CEMENT SERVICE	Production	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 SUPERVISOR	Alan Ryan		
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

10501-5
J



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

\$ 3,433.91

ONLY IF PAID ON OR BEFORE
Oct 30, 2013

Subtotal	13,207.36
Sales Tax	641.41
Total Invoice Amount	13,848.77
Payment/Credit Applied	
TOTAL	13,848.77

ALLIED OIL & GAS SERVICES, LLC 061168

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:

Dobson

DATE <u>10/5/10</u>	SEC <u>27</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00 PM</u>	JOB FINISH <u>6:00 PM</u>
LEASE (Oil or Gas)	WELL # <u>1-27</u>	LOCATION <u>W. 1/2 Sec. 11-1-5 Exits</u>			COUNTY <u>WOT</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)							

CONTRACTOR # 103
 TYPE OF JOB Prod.
 HOLE SIZE 2 7/8" T.D. _____
 CASING SIZE 4 1/2" DEPTH 4865'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL Port Collar DEPTH 2409'
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 45.07
 CEMENT LEFT IN CSG. 45.07
 PERFS. _____
 DISPLACEMENT 76 bbl. @
 EQUIPMENT _____

PUMP TRUCK CEMENTER Alan Ryan
 # 422 HELPER Andrew Ericson
 BULK TRUCK _____
 # 396 DRIVER Chris Helgesline
 BULK TRUCK _____
 # _____ DRIVER _____

OWNER Sierra
 CEMENT AMOUNT ORDERED 200 MSC 1070 salt
20 bag 5# Gilonite 34-170 CD31
500 Gal WFR II
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC 200 @ 20.20 4180.00
 _____ @ _____
WFR II @ 58.00 204.00
 _____ @ _____
Salt 21 @ 26.30 553.30
 _____ @ _____
Gilonite 1000 @ .98 980.00
 _____ @ _____
CD-31 141 lb. @ 10.20 1452.00
 HANDLING 259 CF @ 2.40 643.20
 MILEAGE 2.22 mi @ 11.243722 1169.82
 TOTAL 9682.00

REMARKS:

*Ann Co. Circulate, mix WFR II, mix 305K RH
 May 170 SK down 4 1/2" Wash Truss
 Displace Plug w/ 76 bbl w/ 800 PSL w/ 7'*

Cancel Plug @ 1400 PST.
Float Head.
Thank You
Alan, Andrew Chris

CHARGE TO Shalby Peace
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____
 PUMPTRUCK CHARGE 2765.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 40 @ _____ 308.00
 MANIFOLD ahead @ _____ 275.00
200 vehicle 40 miles @ _____ 176.00
 _____ @ _____
 TOTAL 3524.00

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 13,207.38
 DISCOUNT 3,433.91 IF PAID IN 30 DAYS
9,773.46 Net.

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138928
Invoice Date: Sep 23, 2013
Page: 1

Bill To:

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

Now Includes:

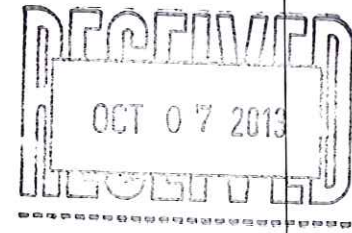


Customer ID	Field Ticket #	Payment Terms	
Shak	61108	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 23, 2013	10/23/13

Quantity	Item	Description	Unit Price	Amount
180.00	CEMENT MATERIALS	Stoll Comm #1-27		
		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
194.64	CEMENT SERVICE	Cubic Feet	2.48	482.71
338.40	CEMENT SERVICE	Ton Mileage	2.60	879.84
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
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 SERVICE	Swedge Manifold Rental	360.00	360.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
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

\$ 1,922.70

ONLY IF PAID ON OR BEFORE
Oct 18, 2013

Subtotal	7,395.00
Sales Tax	299.61
Total Invoice Amount	7,694.61
Payment/Credit Applied	
TOTAL	7,694.61

DW

ALLIED OIL & GAS SERVICES, LLC 061108

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, KS

DATE <u>9-23-13</u>	SEC. <u>27</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT <u>6:00PM</u>	ON LOCATION <u>7:30PM</u>	JOB START <u>10:30AM</u>	JOB FINISH <u>11:00AM</u>
LEASE <u>57011 Comm</u>	WELL # <u>1-27</u>	LOCATION <u>Dense Concrete Rd 1/2 S into</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR HO Drilling
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 TD. 270
 CASING SIZE 8 5/8 DEPTH 270
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 16 bbl

OWNER Same
 CEMENT AMOUNT ORDERED 180 SKS com 3+2
 COMMON 180 @ 17.90 3222.00
 POZMIX _____ @ _____
 GEL 3 SKS @ 23.40 70.20
 CHLORIDE 6 SKS @ 64.00 384.00
 ASC _____ @ _____

EQUIPMENT
 PUMP TRUCK CEMENTER Wayne Kelly
 # 422 HELPER Wayne McLaughlin
 BULK TRUCK
 # 347 DRIVER Alex (TWS)
 BULK TRUCK
 # _____ DRIVER _____

HANDLING 194.14 cft @ 2.48 482.71
 MILEAGE 8.46 ten x 40 x 2.50 847.80
 TOTAL 5,038.75

REMARKS:
Safety meeting, rigged up
mixed cement, displaced with
16 bbl water, shut in

Cement did circulate.
Thank you Kelly crew

SERVICE
 DEPTH OF JOB 270'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE _____ @ _____
 MILEAGE M.I.V 40 @ 4.40 176.00
 MANIFOLD Sledge @ 7.70 360.00
M.H.V 40 @ 7.70 308.00

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

TOTAL 2356.25

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.

SALES TAX (if Any) _____
 TOTAL CHARGES 7,395.00
 DISCOUNT 1,922.70 IF PAID IN 30 DAYS
5,472.30 Net.

PRINTED NAME Stephen Isaac
 SIGNATURE Stephen Isaac