

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

110	
W U	

Invoice Number: 140600

Invoice Date: Dec 30, 2013

Page: 1

Customer ID	Field Ticket#	Payment	Terms
Shak	61429	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 30, 2013	1/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #2-36		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
200.00	CEMENT SERVICE	Cubic Feet Charge	2.48	496.00
410.85	CEMENT SERVICE	Ton Mileage Charge	2.60	1,068.21
1.00	CEMENT SERVICE	Surface V	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse	iā:	E.
1.00	EQUIPMENT OPERATOR	Talon Jones	COCIU	VEID!
		10502-5	JAN C 8 201	4
				50
				-4966
				i.

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

\$

2,008.67

ONLY IF PAID ON OR BEFORE
Jan 24, 2014

	1
Subtotal	7,725.66
Sales Tax	312.12
Total Invoice Amount	8,037.78
Payment/Credit Applied	
TOTAL	8,037.78



ALLIED OIL & GAS SERVICES, LLC 061429 Federal Tax I.D. # 20-8651475

SOUTHLAKE, TEXAS 76092		SERV	VICE POINT: Ook	ley KS
DATE 3-30-13 SEC. TWP 6 RANGE 34	CALLED OUT	on Location 4:30 p.m.	JOB START 813Cp.m	JOB FINISH 9:00 p.m
LEASE Janzon WELL# 2-36 LOCATION Proce	E to Eagle Ro	1 5 4 7	COUNTY	STATE
OLD OR (EW) (Circle one) 1/2 E Nin-	6		1.0011	1
CONTRACTOR HD rig &	0	me		
HOLESIZE 1214 TD. 267'	_ CEMENT	_		•
CASING SIZE 85/8 DEPTH 267'	AMOUNT ORD	men 185	- che c.	.
TUBING SIZE DEPTH	3%00	2% 601	3KS (0	<u>m</u>
DRILL PIPE DEPTH	_	7		
TOOL DEPTH			·	
PRES. MAX MINIMUM	COMMON	185sks	@ 17.90	3311.50
MEAS. LINE SHOE JOINT	POZMIX		@	mep of the Co
CEMENT LEFT IN CSG. 15	GEL	3 sks	@ 23,40	70,20
PERFS.	CHLORIDE	7.sks	@ 64.00	448,00
DISPLACEMENT 16.05 bbl water	ASC		@	
EQUIPMENT			@	
			@	
PUMPTRUCK CEMENTER Paul Beaut	· · · · · · · · · · · · · · · · · · ·		.@	
# 422 HELPER Tyler Flipse	- -		_@	
BULK TRUCK	·		.@	
# 8/8 DRIVERTATION JONES			.@	
BULK TRUCK	·		@	
# DRIVER				
	· HANDLING 20	0 643	@2.48	496,00
, DELCA DATE	MILEAGE 7.	13 tons 245m		1068,21
REMARKS:			JATOT	5393,91
mix 185 sks Com 3% (6 2% gel				
Displace we water		SERVIC	ìR.	
cement did circulate				
	DEPTH OF JOB		267'	:
	PUMP TRUCK C	HARGE		5/2:25
	EXTRA FOOTAC)E	@	210155
Thank You	MILEAGE m/			346.50
ten tyler	MANIFOLD			275.00
•	MILV		@ 4.40	128,00
cl ,			@	
CHARGETO: Shake spear				4554
STREET			TOTAL	2331.75
CITYSTATEZIP				
	PL	UG & FLOAT	EQUIPMEN	Г
			@	
			@	
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			TOTAL	
contractor. I have read and understand the "GENERAL			1011115	
FERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If A	ny)	····	
0 (772	5.66	_
Da Wala & C	TOTAL CHARGE			<u></u>
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MONATURE & Buy Koher	•	1, 116-7	o mer.	
Thates				



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Bill To:

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

INVOICE

Invoice Number: 140758

Invoice Date: Jan 11, 2014

Page:

1

Customer ID	Field Ticket#	Payment	Terms
Shak	62134	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 11, 2014	2/10/14

Quantity	Item		Description	Unit Price	Amount
		Janzen #2-36			
-1.0000-00-0	CEMENT MATERIALS	ASC		20.90	3,344.0
	CEMENT MATERIALS	Salt	11/1	26.35	447.9
	CEMENT MATERIALS	Gilsonite	1101	0.98	784.0
	CEMENT MATERIALS	CD-31		10.30	1,153.6
	CEMENT MATERIALS	WFR II		58.70	704.4
Control of the Contro	CEMENT SERVICE	Cubic Feet Charge		2.48	513.4
404.73		Ton Mileage Charge		2.60	1,052.
	CEMENT SERVICE	Production Casing V		2,765.75	2,765.
45.00		Pump Truck Mileage		7.70	346.
	CEMENT SERVICE	Manifold Head Rental		275.00	275.
		Light Vehicle Mileage		4.40	198.
	CEMENT SERVICE	Alan Ryan			
	CEMENT SUPERVISOR				
1.00	OPERATOR ASSISTANT	Kevin Ryan			
			WILLITTE CONTRACTOR		
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			JAN 2 1 2014 "		
			W TETU)	
			WIEGED V LIL		
		10000	医自然性反应 医皮肤 经现代 医皮肤		
		10502-5			
					11 584

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

\$

2,896.22

ONLY IF PAID ON OR BEFORE Feb 5, 2014

	N
Subtotal	11,584.91
Sales Tax	524.37
Total Invoice Amount	12,109.28
Payment/Credit Applied	
TOTAL	12,109.28



ALLIED OIL & GAS SERVICES, LLC 062134 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKB, TEXAS 76092					SBRVICE POINT:			
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DATE 1/1/14	SEC.	TWP.	RANGE	CALLED OUT	ONLOCATION	JOB START	JOB FINISH	
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DRILL PIPE	/1 A .		TH	<i>+</i>				
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11. 5 . 21	HELPER		Run Pun	- <u>CO31</u>		@ 10	153	
BULK TRUCK		<u> </u>	7.70	- WPRIL	10-635-	_@32 :	204 3	
# 818	DRIVER	70	in T (7/115)	/			·	
BULK TRUCK				-		_@	•	
#	DRIVER			- HANDLING	205.01 CF	- @ <u></u>	-13-11	
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40 w/ 9	100	que 8	lan w/115	DEPTH OF J	OB	4869	/	
40 W/S	Dr. p.	7	lan w/115	PUMPTRUC	OB CK CHARGE	4869	065-25	
40 w/ 9	100	7	lan w/115	PUMPTRUC EXTRA FOC	OB CK CHARGE TAGE	4869 2)	065 -55	
40 w/ 9	100	7	lan w/115	PUMPTRUC EXTRA FOO MILBAGE	OB CK CHARGE TAGE	4869	3965	
40 W/S	100	2	len W/115 FT. land fle Fleat HOSE	PUMP TRUC EXTRA FOO MILEAGE MANIFOLD	OB CK CHARGE TAGE	4869 2)	3465	
40 W/S	100	2	lan w/115	PUMPTRUC EXTRA FOO MILBAGE	OB CK CHARGE TAGE	4869 @ >>0 @ y yy	34/6 E = 128 E = 128	
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40 m/s	300 P5	2	len W/115 FT. land De Fleat HOSE	PUMP TRUC EXTRA FOO MILEAGE MANIFOLD	OB CK CHARGE TAGE	4869 2) e >> e e 4 44	3465	
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CHARGE TO SA	300 P5	Page	len W/115 FT. land De Fleat HOSE	PUMP TRUC EXTRA FOO MILEAGE MANIFOLD	OB KCHARGB TAGE 45 SHEAL 46	4869 2) @ @ @ TOTAL		
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CHARGE TO STREET	rov ps rov ps	Page	len er 115 FT. land Pl Float HOR Len Harry That	PUMP TRUC EXTRA FOO MILEAGE MANIFOLD	OB KCHARGB TAGE 45 SHEAL 46	4869 @ 20 @ 20 @ 444 TOTAL	NT	
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CHARGE TO STREET	rov ps rov ps	Page	len er 115 FT. land Pl Float HOR Len Harry That	PUMP TRUC EXTRA FOO MILEAGE MANIFOLD	OB KCHARGB TAGE 45 SHEAL 46	TOTAL	NT	
CHARGE TO STREET	halle sp	Pare	Lange W/115 FT. Land DE FLOOR FLOOR My Kirk of That ZIP	PUMP TRUC EXTRA FOO MILEAGE MANIFOLD	OB KCHARGB TAGE 45 SHEAL 46	TOTAL	NT	
CHARGE TO STREET CITY To: Allied Oil &	Cas Servi	Parte NTE	Lange W/115 FT. Land DE FLOOR FLOOR My Kirk of That ZIP	PUMP TRUC EXTRA FOO MILEAGE MANIFOLD CENTRALL	OB KCHARGB TAGE 45 SHEAL 46	TOTAL	NT	
CHARGE TO: Allied Oil & You are hereby re	Gas Servicequested to	PATE Coes, LLC	Lange W/115 FT. Land DE FLOOR FLOOR My Kirk of That ZIP	PUMP TRUC EXTRA FOO MILEAGE MANIFOLD CENTRALL	OB KCHARGB TAGE 45 SHEAL 46	TOTAL	NT	
CHARGE TO: Allied Oil & You are hereby reand furnish ceme	Gas Servicequested to	PATE Ces, LLC orent cer elper(s) (Sugar 115 Float place My Kirk of The T ZIP menting equipmen	PUMP TRUCE EXTRA FOO MILEAGE MANIFOLD CENTRALLY	OB KCHARGB TAGE 45 SHEAL 46	TOTAL	NT	
CHARGE TO: A STREET CITY To: Allied Oil & You are hereby re and furnish ceme contractor to do so	Gas Servicequested to enter and howork as is	PATE Ces, LLC D rent cer elper(s) (listed, T	Eng will 5 Float flood Float flood My Kin'ny Vin-T ZIP ZIP de assist owner or he above work with the state of the st	PUMP TRUCE EXTRA FOO MILEAGE MANIFOLD CENTRALLY	OB KCHARGB TAGE 45 SHEAL 46	TOTAL	NT	
CHARGE TO: Allied Oil & You are hereby reand furnish ceme contractor to do done to satisfacti	Gas Servicequested to enter and howork as is ion and sup	PATE Ces, LLC O rent cer elper(s) il listed. To	The will 5 Float floor My Kin'ny Vin-T ZIP ZIP assist owner or the above work work work agent to	PUMP TRUCE EXTRA FOO MILEAGE MANIFOLD CENTRAL MANIFOLD CE	OB K CHARGE TAGE	TOTAL	NT	
CHARGE TO: STREET CITY To: Allied Oil & You are hereby re and furnish ceme contractor to do done to satisfactic contractor. I have	Gas Servicequested to enter and howork as is ion and super read and	PATE Ces, LLC o rent cer elper(s) (listed. T oervision understa	ZIP ZIP ZIP And the agent of the above work we of owner agent o and the "GENERA"	PUMP TRUCE EXTRA FOO MILEAGE MANIFOLD CENCERALLY	OB	TOTAL	NT	
CHARGE TO: STREET CITY To: Allied Oil & You are hereby re and furnish ceme contractor to do done to satisfactic contractor. I have	Gas Servicequested to enter and howork as is ion and super read and	PATE Ces, LLC o rent cer elper(s) (listed. T oervision understa	The will 5 Float floor My Kin'ny Vin-T ZIP ZIP assist owner or the above work work work agent to	PUMP TRUCE EXTRA FOO MILEAGE MANIFOLD CENTRALL MANIFOLD CENTRAL MA	OB	TOTAL	NT	
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CHARGE TO: STREET CITY To: Allied Oil & You are hereby re and furnish ceme contractor to do done to satisfactic contractor. I have	Gas Servicequested to enter and howork as is ion and super read and ONDITIO	PATE Ces, LLC o rent cer elper(s) (listed. T oervision understa	ZIP ZIP ZIP And the agent of the above work we of owner agent o and the "GENERA"	PUMP TRUCE EXTRA FOO MILEAGE MANIFOLD CENTRALL MANIFOLD CENTRAL MA	OB	######################################	NT L JID IN 30 DAYS	
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CHARGE TO STREET	Gas Servicequested to enter and howork as is ion and super read and ONDITIO	PATE Ces, LLC o rent cer elper(s) (listed. T oervision understa	ZIP ZIP ZIP And the agent of the above work we of owner agent o and the "GENERA"	PUMP TRUCE EXTRA FOO MILEAGE MANIFOLD CENTRAL MANIFOLD CE	OB	4869 @ 22 @ 22 @ 22 @ 22 TOTAL TOTAL TOTAL TOTAL	NT L JID IN 30 DAYS	



PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

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

INVOICE

Invoice Number: 140867

Invoice Date: Jan 15, 2014

Page:

1

Customer ID	Field Ticket #	Payment	Terms
Shak	62532	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jan 15, 2014	2/14/14

Quantity	Item	Description	Unit Price	Amount
1.00 234.00 126.00 25.00 10.00 90.00 586.33 1,059.75 1.00 45.00 45.00	WELL NAME CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT SERVICE CEMENT SERVICE	Janzen #2-36 Class A Common Pozmix Gel Cottonseed Hulls Flo Seal Cubic Feet Charge Ton Mileage Charge Port Collar \(\text{Pump Truck Mileage} \) Light Vehicle Mileage LaRene Wentz Andrew Forslund	17.90 9.35 23.40 35.00 2.97 2.48 2.60 2,483.59 7.70 4.40	4,188.60 1,178.10 585.00 350.00 267.30 1,454.10 2,755.35 2,483.59 346.50 198.00
		0.14.44		13 806 5

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

\$

3,451.63

ONLY IF PAID ON OR BEFORE Feb 9, 2014

Subtotal	13,806.54
Sales Tax	535.37
Total Invoice Amount	14,341.91
Payment/Credit Applied	
TOTAL	14,341.91

10502-6



ALLIED OIL & GAS SERVICES, LLC 062532 Federal Tax I.D. # 20-8651476

REMIT TO P.O. BOX 93999 SOUTHLAKE, TBXAS 76092				SERVICE POINT: Da Kley KS:				
DAIE - 15-14	SEC. 36 TWP. 16	RANGE 34	CALL	TUO O		LOCATION	JOB START	
IFA Janzen	WELL# 2-34	LOCATION PS		28		01300.		STATE J
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TOOL POST	Cellar DEP		7399	10004	- ha	US on	side	
PRES. MAX		IMUM		, MMON.	A	345ks	6 1091	4188.60
MEAS, LINE	SHO	E JOINT		ZMIX	1	26 36	0 7.35	1178,10
CEMENT LEFT IN	CSG.		GI	3L _		2536	0 3340	583,00
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BULK TRUCK	DRIVER						~ <u>~ </u>	
<u></u>	ZKIVEK	<u></u>	HA	NDLINC	586	33 47	Z@ 248	1454.10
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Textonto	REMARKS: Olfor (ZODER)		+				TOTAL	15278.45
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							2@ <u>~~~~</u>	1 1.020
CHARGE TO: 52	naKespear	e						
STREET			-				TOTAL	7028.09
CITY	STATE	ZIP			PLUG	& FLOAT	r equipmen	т
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							_@	
			-				_e	
To: Allied Oil & Gas Services, LLC.				<u> </u>				
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or							_@	
contractor to do we	ter and neiper(s) to ork as is listed. The	assist owner or			· · · · · · · · · · · · · · · · · · ·			
done to satisfaction	ork as is instea. The tand supervision of	AUUYC WOLK WAS					TOTAL	
contractor. I have	read and understand	the "GENERAL.					TOTAL	
TERMS AND CONDITIONS" listed on the reverse side.				LES TAX	(If Any)) <u> </u>		
				TALCHA	RGES	_13.5	42.209	
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