



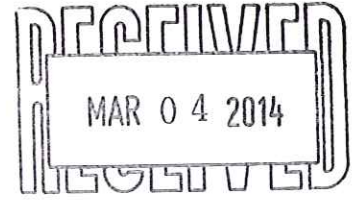
PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141511
Invoice Date: Feb 17, 2014
Page: 1

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



Customer ID	Field Ticket #	Payment Terms	
Shak	62563	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 17, 2014	3/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #3-36		
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
194.64	CEMENT SERVICE	Cubic Feet Charge	2.48	482.71
399.73	CEMENT SERVICE	Ton Mileage Charge	2.60	1,039.30
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	CEMENT SUPERVISOR	LaRene Wentz		

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

\$ 1,813.74 ✓

ONLY IF PAID ON OR BEFORE
Mar 14, 2014

Subtotal	7,254.96
Sales Tax	299.61
Total Invoice Amount	7,554.57
Payment/Credit Applied	
TOTAL	7,554.57

DW



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Southlake, TX 76092

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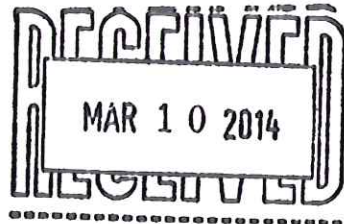
INVOICE

Invoice Number: 141613
Invoice Date: Feb 28, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62003	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Feb 28, 2014	3/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #3-36		
4.00	CEMENT MATERIALS	Gel -- No Charge		
165.00	CEMENT MATERIALS	ASC	20.90	3,448.50
18.00	CEMENT MATERIALS	Salt	26.35	474.30
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
116.00	CEMENT MATERIALS	CD-31	10.30	1,194.80
12.00	CEMENT MATERIALS	WFR-II	58.70	704.40
208.00	CEMENT SERVICE	Cubic Feet Charge	2.48	515.84
349.20	CEMENT SERVICE	Ton Mileage Charge	2.60	907.92
1.00	CEMENT SERVICE	Long String ✓	2,765.75	2,765.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Rotating Head	475.00	475.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		



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

\$ 2,959.95

ONLY IF PAID ON OR BEFORE
Mar 25, 2014

Subtotal	11,839.51
Sales Tax	540.39
Total Invoice Amount	12,379.90
Payment/Credit Applied	
TOTAL	12,379.90

DW

ALLIED OIL & GAS SERVICES, LLC 062003

Federal Tax I.D. # 20-8651475

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

SERVICE POINT
Oakley K.S.

DATE <u>2-28-14</u>	SEC <u>36</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>7:00p.m.</u>	JOB START <u>11:00p.m.</u>	JOB FINISH <u>11:30p.m.</u>
LEASE <u>Tanzen</u>	WELL # <u>3-36</u>	LOCATION <u>Pence E to Eagle Rd S to</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>		<u>T 1/2 E N into</u>					

CONTRACTOR Southwind 70 OWNER Same

TYPE OF JOB Production (long string)

HOLE SIZE 7 7/8 TD. 4874'

CASING SIZE 5 1/2 DEPTH 4873.88'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Port Collar DEPTH 2390.88'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42.50'

CEMENT LEFT IN CSG. 42.50'

PERFS.

DISPLACEMENT 114.99 bbl water

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

120 HELPER Tyler Flipse

BULK TRUCK

5662 DRIVER Brandon wilkinson

BULK TRUCK

DRIVER

CEMENT	AMOUNT ORDERED <u>165 sks ASC</u>		
	<u>10% salt 5# Gilsomite 2% gel</u>		
	<u>3/4 of 1% CD-31</u>		
COMMON		@	
POZMIX		@	
GEL	<u>4 sks</u>	@	<u>23.40</u> <u>N/C</u>
CHLORIDE		@	
ASC	<u>165 sks</u>	@	<u>20.90</u> <u>3448.50</u>
		@	
Salt	<u>18 sks</u>	@	<u>26.35</u> <u>474.30</u>
		@	
Gilsomite	<u>825#</u>	@	<u>.98</u> <u>808.50</u>
		@	
CD-31	<u>116#</u>	@	<u>10.30</u> <u>1194.20</u>
		@	
WFR-II	<u>12 bbl</u>	@	<u>58.70</u> <u>704.40</u>
HANDLING	<u>208 #</u>	@	<u>2.48</u> <u>515.84</u>
MILEAGE	<u>7.76 hrs x 45 mi/hr</u>	@	<u>260</u> <u>907.22</u>
			TOTAL <u>8054.26</u>

REMARKS:
Dropball Ballhead
mix 12 bbl super Plush mix 30
skts in R.H. mix 135 sks ASC
wash up pump & lines into pit, release plug
Displace w/ water, Plug did land
@ 1200' 700' net pressure
Float did hold

Thank You!

CHARGE TO: Shakespeare

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>4874'</u>		
PUMP TRUCK CHARGE			<u>2765.75</u>
EXTRA FOOTAGE		@	
MILEAGE MLHV	<u>45</u>	@	<u>7.70</u> <u>346.80</u>
MANIFOLD Rot head		@	<u>475.00</u>
MLLV	<u>45</u>	@	<u>4.40</u> <u>198.00</u>
		@	
			TOTAL <u>3785.55</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

Good job!

SALES TAX (if Any) _____

TOTAL CHARGES 11,839.81

DISCOUNT 2,959.95 IF PAID IN 30 DAYS

8,879.85 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141775
Invoice Date: Mar 6, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62576	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Mar 6, 2014	4/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #3-36		
293.00	CEMENT MATERIALS	Class A Common	17.90	5,244.70
157.00	CEMENT MATERIALS	Pozmix	9.35	1,467.95
113.00	CEMENT MATERIALS	Flo Seal	2.97	335.61
4.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	140.00
633.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,569.84
1,082.38	CEMENT SERVICE	Ton Mileage Charge	2.60	2,814.19
1.00	CEMENT SERVICE	Port Collar ✓	2,483.59	2,483.59
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Talon Jones		

INT

RECEIVED

MAR 17 2014

RECEIVED

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

\$ 3,650.09

ONLY IF PAID ON OR BEFORE
Mar 31, 2014

Subtotal	14,600.38
Sales Tax	585.84
Total Invoice Amount	15,186.22
Payment/Credit Applied	
TOTAL	15,186.22

10502-5

DW

ALLIED OIL & GAS SERVICES, LLC 062576

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley

DATE <u>3/1/14</u>	SEC. <u>36</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00 AM</u>	JOB FINISH <u>10:00 PM</u>
LEASE <u>Tanzen</u>	WELL # <u>3-36</u>	LOCATION <u>Pence E to Eagle S to</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>1/2 E into</u>					

CONTRACTOR Wildwest OWNER Same

TYPE OF JOB Prod. Port Collar
 HOLE SIZE _____ T.D. _____
 CASING SIZE 5 1/2 DEPTH _____
 TUBING SIZE 2 1/8 DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL Port Collar DEPTH 2391
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 8 1/2

CEMENT AMOUNT ORDERED 500 SK 65/35
870 gal 1 1/4 Flo Seal
1000 lb Hulls on side
Mix 450 SK
 COMMON 293 @ 17.90 5238.40
 POZMIX 157 @ 9.35 1467.25
 OEL @ 2.30 _____
 CHLORIDE @ _____
 ASC @ _____
Flo Seal 113 @ 2.92 335.61
Hulls 4SK @ 35.00 140.00
 HANDLING 633 @ 2.40 1519.20
 MILEAGE 200 @ 7.20 1440.00
 TOTAL 11626.00

EQUIPMENT
 PUMP TRUCK CEMENTER Alan Ryan
 # 423-281 HELPER Kevin Ryan
 BULK TRUCK
 # 818 DRIVER Talon Jones
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
Test tool 1200-1600 ft on mix 450 SK
1000 lb Hulls displace 8 1/2" all the
Close - Test tool 1200-1600 ft. run 3.5 ft.
Reverse Clin

Cement did Circulate.
 Thank You
 Talon Jones

CHARGE TO: Shukles pore
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB 2391'
 PUMP TRUCK CHARGE 2483.50
 EXTRA FOOTAGE @ _____
 MILEAGE @ 7.20 346.80
 MANIFOLD @ 4.40 198.00
 TOTAL 3028.30

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 Kevin Ryan

SALES TAX (if Any) _____
 TOTAL CHARGES 14,654.09
 DISCOUNT 3,663.52 IF PAID IN 30 DAYS
10,990.56 Net