



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141385
Invoice Date: Feb 13, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62561	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 13, 2014	3/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ortega #1-25		
180.00	CEMENT MATERIALS	Class A Common <i>INT</i>	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
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		



Surface
10502-5

Subtotal	7,529.96
Sales Tax	299.61
Total Invoice Amount	7,829.57
Payment/Credit Applied	
TOTAL	7,829.57

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

\$ 1,882.49 ✓

ONLY IF PAID ON OR BEFORE
Mar 10, 2014

DW

ALLIED OIL & GAS SERVICES, LLC

062561

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dakkeyby

1620
508 10
90

DATE <i>2/13/14</i>	SEC. <i>25</i>	TWP. <i>10</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>5:30A</i>	JOB FINISH <i>6:00P</i>
LEASE <i>Ortega</i>	WELL # <i>125</i>	LOCATION <i>Rince Eto Fedon 1/45</i>		COUNTY <i>Scott</i>	STATE <i>TX</i>		
OLD OR NEW (Circle one) <u>NEW</u>				<i>Wints</i>			

CONTRACTOR *HO #2*
 TYPE OF JOB *Grout*
 HOLE SIZE *12 1/4* T.D. *265*
 CASING SIZE *8 5/8* DEPTH *265*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. *5'*
 PERFS.
 DISPLACEMENT *13.92*

OWNER *Gene*
 CEMENT AMOUNT ORDERED *180 lbs 370 pcs*
297 lbs
 COMMON *180* @ *12.20* *3222.00*
 POZMIX @
 GEL *3* @ *25.40* *76.20*
 CHLORIDE *10* @ *64.20* *384.00*
 ASC @

EQUIPMENT
 PUMP TRUCK CEMENTER *Alan Ryan*
 # *421-281* HELPER *Kevin Ryan*
 BULK TRUCK
 # *0916* DRIVER *Edi (TWS)*
 BULK TRUCK
 # DRIVER

HANDLING *194* @ *2.48* *482.32*
 MILEAGE *2.82* @ *8.88* *24.816*
 TOTAL *5198.25*

REMARKS:
Grout Gravelite Max Cement Displace
Cement Shunt in

Cement Dis Gravelite
Thank you
Phyllis Edri

TOTAL *5198.25*

CHARGE TO: *Shake spore*
 STREET
 CITY STATE ZIP

SERVICE
 DEPTH OF JOB *265'*
 PUMP TRUCK CHARGE *1512.25*
 EXTRA FOOTAGE @
 MILEAGE *45* @ *7.20* *324.00*
 MANIFOLD *225* @ *4.40* *990.00*
Crystalbridge 45 @ *4.20* *198.00*

TOTAL *2331.75*

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 *Brad Roberts*
 SIGNATURE *Brad Roberts*

SALES TAX (If Any)
 TOTAL CHARGES *7,529.97*
 DISCOUNT *1,882.49* IF PAID IN 30 DAYS
5,647.47 Net.



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Southlake, TX 76092

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INVOICE

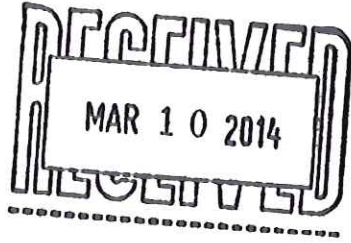
Invoice Number: 141609
Invoice Date: Feb 25, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	61474	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Feb 25, 2014	3/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ortega #1-25		
3.00	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	Production Casing ✓	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		

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

\$ 2,959.87

ONLY IF PAID ON OR BEFORE
Mar 22, 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 061474

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>2-25-14</u>	SEC <u>25</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30 a.m.</u>	JOB FINISH <u>3:30 a.m.</u>
LEASE <u>Ortega</u>	WELL # <u>1-25</u>	LOCATION <u>Pence E to Falcon Rd,</u>	COUNTY <u>Scott</u>		STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)			<u>1 1/4 S, Winto</u>				

CONTRACTOR HD rig 2
 TYPE OF JOB Production (5 1/2)
 HOLE SIZE 7 7/8 T.D. 4870'
 CASING SIZE 5 1/2 DEPTH 4870.39'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL Pact collar DEPTH 2390.96'
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 46.72'
 CEMENT LEFT IN CSG. 46.72'
 PERFS. _____
 DISPLACEMENT 114.80 bbl water
 EQUIPMENT _____

PUMP TRUCK # 120 CEMENTER Paul Beaver
 HELPER Tyler Ellipse
 BULK TRUCK # 600 DRIVER Juan 2 (TWS)
 BULK TRUCK # _____ DRIVER _____

OWNER Same

CEMENT
 AMOUNT ORDERED 165 sks ASC
10% salt, 5% Gilsomite, 2% gel,
3/4 of 1% CD-31

COMMON	@		
POZMIX	@		
GBL		<u>3 sks @ 23.40</u>	<u>N/C</u>
CHLORIDE	@		
ASC		<u>165 sks @ 20.90</u>	<u>3448.50</u>
Salt		<u>18 sks @ 26.35</u>	<u>474.30</u>
Gilsomite		<u>825st @ .98</u>	<u>808.50</u>
CD-31		<u>116st @ 10.30</u>	<u>1194.80</u>
WFR-IT		<u>12 bbl @ 58.70</u>	<u>704.40</u>
	@		
	@		
	@		
	@		
HANDLING		<u>208.43 @ 2.48</u>	<u>515.84</u>
MILBAGE		<u>7.76 tons x 45 mi x 2.60</u>	<u>907.92</u>

REMARKS:

Break circ. / Drop ball / Ball 300 #
mix 12 bbl super flush, mix 30 sks
in R.H. mix 135 sks Down casing,
Shot Down, wash up into pit, release
plug, displace w/ water, plug did
land @ 1300 # w/ 800 # lift
pressure, float did hold
Thank you!

TOTAL \$ 8054.26

SERVICE

DEPTH OF JOB 4870'
 PUMP TRUCK CHARGE 2765.75
 EXTRA FOOTAGE @ _____
 MILEAGE MILV 45 @ 7.70 346.50
 MANIFOLD Rot. Head 475.00
 MILV 45 @ 4.40 198.00

TOTAL \$ 3785.25

CHARGE TO: Shake spare
 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 11,839.51
 DISCOUNT 2959.81 IF PAID IN 30 DAYS
8,879.63 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141617
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	62489	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Feb 28, 2014	3/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ortega #1-25		
244.00	CEMENT MATERIALS	Class A Common	17.90	4,367.60
131.00	CEMENT MATERIALS	Pozmix	9.35	1,224.85
26.00	CEMENT MATERIALS	Gel	23.40	608.40
94.00	CEMENT MATERIALS	Flo Seal	2.97	279.18
7.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	245.00
586.33	CEMENT SERVICE	Cubic Feet Charge	2.48	1,454.10
1,059.75	CEMENT SERVICE	Ton Mileage Charge	2.60	2,755.35
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	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Adam Flipse		
1.00	EQUIPMENT OPERATOR	Talon Jones		

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

\$ 3,490.64

ONLY IF PAID ON OR BEFORE

Mar 25, 2014

Subtotal	13,962.57
Sales Tax	548.09
Total Invoice Amount	14,510.66
Payment/Credit Applied	
TOTAL	14,510.66

DW

ALLIED OIL & GAS SERVICES, LLC 062489

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Shake space

DATE <u>2-28-14</u>	SEC. <u>25</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00 P.M.</u>	JOB FINISH <u>2:00 P.M.</u>
LEASE <u>617 on</u>	WELL # <u>1-25</u>	LOCATION <u>Pence 36 1/4 S Winto</u>			COUNTY <u>SCOTT</u>	STATE <u>KS</u>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)							

CONTRACTOR Wild west
 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 2391'
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER same
 CEMENT
 AMOUNT ORDERED 500 sks 65/35
8 1/2" 9" 14" Flo-seal 1000# Halls on side
used 325 sks cement 350# Halls
 COMMON 244 sks @ 17.90 4367.60
 POZMIX 131 sks @ 9.35 1224.85
 GBL 26 sks @ 23.40 608.40
 CHLORIDE _____ @ _____
 ASC _____ @ _____
 _____ @ _____
Flo-seal 9 1/4" @ 2.92 279.18
 _____ @ _____
Halls 7 sks @ 35.00 245.00
 _____ @ _____
 _____ @ _____
 HANDLING 581.22 cu/ft @ 2.48 1454.09
 MILEAGE 2.6 to 10/mile 23.55 ton 225.25
 TOTAL 16834.42

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Forslund
 # 423-281 HELPER Kevin Ryan
 BULK TRUCK
 # 818 DRIVER Adam Flipse
 BULK TRUCK
 # _____ DRIVER Talon Jones

REMARKS:
Pressure system 1200# Open Port collar
Mix 325 sks cement with 350# Halls
circulated to surface. Displace
Close port collar, pressure to 1200#
held. Run 4 joints Reverse clean.

Thank you

CHARGE TO: Shake space
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 2391'
 PUMP TRUCK CHARGE 2483.59
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 45 miles @ 2.20 346.50
 MANIFOLD _____ @ _____
Light vehicle @ 4.40 198.00
 _____ @ _____

PLUG & FLOAT EQUIPMENT

_____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

To: Allied Oil & Gas Services, LLC.
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PRINTED NAME _____
 SIGNATURE [Signature]

SALES TAX (if Any) _____
 TOTAL CHARGES 13,962.56
 DISCOUNT 3,490.64 IF PAID IN 30 DAYS
10,471.92 Net.