

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

INVOICE

Invoice Number: 141773
Invoice Date: Mar 5, 2014

Page: 1

Customer ID	Field Ticket #	Payment	Terms
Shak	ak 62574 N		Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 5, 2014	4/4/14

Quantity	Item		Description	Unit Price	Amount
1.00	WELL NAME	COG #1-35	,		
180.00	CEMENT MATERIALS	Class A Common	INIT	17.90	
3.00	CEMENT MATERIALS	Gel	1101	23.40	
6.00	CEMENT MATERIALS	Chloride	•	64.00	
194.64	CEMENT SERVICE	Cubic Feet Charge		2.48	
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		Pump Truck Mileage		7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental		275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	DO	4.40	198.00
	CEMENT SUPERVISOR	Alan Ryan	الآالي المال مصل		
1.00		Kevin Ryan	[7]		
			[MAR 1 1 2011		
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			105025		
			10		
e e					
		Subtotal			7 529 9

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 30, 2014

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



ALLIED OIL & GAS SERVICES, LLC 062574 Federal Tax I.D. #20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092			SER	VICE POINT: Dall le	11.
				C/0/4 (4)	-/K)
DATE 3/5/14 SEC 35 TWP. 10 RANGE	34	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE COG WELL# 1-35 LOCAT	TON Par 10	670 Eugle 57	0 T 1/2W	COUNTY	STATE
	N EX		<u> </u>	10011	1 70
	X10 21	7010		ك	
CONTRACTOR Southward 70		OWNER	Some		
TYPE OF JOB Sanfage		_	-		
HOLE SIZE 12/14 T.D. CASING SIZE 85/8 DEPTH		CEMENT			_
CASING SIZE Y 10 DEPTH TUBING SIZE DEPTH		_ AMOUNTO	RDERED 180	Com 370 C	<u>c</u>
DRILL PIPE DEPTH				4 ligal	
TOOL DEPTH			:		
PRES. MAX MINIMUM		_ COMMON_	180	@ 1) 96	32228
MEAS. LINE SHOE JOIN		POZMIX	-10-V		2000-
CEMENT LEFT IN CSG. 15'		GEL	W.3	@ 23 4	2000
PERFS.		CHLORIDE	15	@ 6400	304
DISPLACEMENT		_ ASC			
EQUIPMENT			<u> </u>	@	
	_	•		@	
PUMPTRUCK CEMENTER Alan	non		<u> </u>	@	,
# 423-281 HELPER Muin	Pinn	<u> </u>	<u>.</u>	@	
BULK TRUCK	Lyan.			@	-
# 341 DRIVER Juan	1715			@	
BULK TRUCK	700			@	-
# DRIVER		HANDI M	10116405	-@	1102 27
		— HANDLING MILEAGEA		8-88 Jon	1020 31
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Charge To: Shallespeece The State The State CHARGE TO: Shallespeece STREET CITY STATE To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing and furnish cementer and helper(s) to assis contractor to do work as is listed. The abo done to satisfaction and supervision of own contractor. I have read and understand the TERMS AND CONDITIONS" listed on the	g equipment towner or ve work waner agent or "GENERA"	DEPTH OF PUMP TRUE EXTRA FOO MILEAGE MANIFOLD UT VILLUL S L SALES TAX	PLUG & FLOA	TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL	7 5/2 = E 3/4 = D 225 = D 198 = D
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CHARGE TO: Shadespeece STATE To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing and furnish cementer and helper(s) to assis contractor to do work as is listed. The abo done to satisfaction and supervision of own contractor. I have read and understand the TERMS AND CONDITIONS" listed on the PRINTED NAME Sam STAMPS	g equipment towner or ve work waner agent or "GENERA"	DEPTH OF PUMP TRUE EXTRA FOO MILEAGE MANIFOLD UT VILLUL S L SALES TAX	PLUG & FLOA (If Any) ARGES 7.0	TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL	7572 25 2752 2752 2752 2752 2752 2752 2
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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

INVOICE

Invoice Number: 141919

Invoice Date: Mar 14, 2014

Page:

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Shak	62857		
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Mar 14, 2014	4/13/14

Quantity	Item		Description		Unit Price	Amount
1.00	WELLNAME	COG #1-35				
165.00	CEMENT MATERIALS	ASC			20.90	3,448.50
825.00	CEMENT MATERIALS	Kol Seal	11/1		0.98	808.50
23.00	CEMENT MATERIALS	Defoamer	101		9.80	225.40
116.00	CEMENT MATERIALS	CD-31	•		10.30	1,194.80
500.00	CEMENT MATERIALS	DV-1100			1.27	635.00
214.33	CEMENT SERVICE	Cubic Feet Charge			2.48	531.54
416.70	CEMENT SERVICE	Ton Mileage Charge		***	2.60	1,083.42
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	Manifold Rental			275.00	275.00
1.00	CEMENT SERVICE	Rotating Head Rental			100.00	100.00
45.00	CEMENT SERVICE	Light Vehicle Mileage			4.40	198.00
1.00	CEMENT SUPERVISOR	Tim Dickson				
1.00	EQUIPMENT OPERATOR	Kevin Eddy				
1.00	OPERATOR ASSISTANT	Kevin Weighous				
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ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$

3,019.22

ONLY IF PAID ON OR BEFORE Apr 8, 2014

(m) are the stores and are the stores are the	
Subtotal	11,612.41
Sales Tax	514.44
Total Invoice Amount	12,126.85
Payment/Credit Applied	
TOTAL	12,126.85



ALLIED OIL & GAS SERVICES, LLC 062857

Federal Tax I.D. # 20-8651475 REMIT TO P.O. BOX 93999 SERVICE POINT: SOUTHLAKE, TEXAS 76092 Drive TWP. CALLED OUT RANGE 34 QN LOCATION JOB START JOB FINJSH DATE3-14-14 16 1130 FM COUNTY STATE LEASE COG LOCATION OLD OR NEW (Circle one) CONTRACTOR SOUTHWIND TO OWNER TYPE OF JOB PARTIES HOLE SIZE 7 78 T.D.48.90 CEMENT CASING SIZE 562 DEPTH 4846 AMOUNT ORDERED ILS & ASC. **TUBING SIZE** DEPTH 10/6501 /43/6CA-3 54 KOL DRILL PIPE DEPTH DULLOO allo traf 100T DEPTH 2391 PRES. MAX 11-00 MINIMUM 600 COMMON @ MEAS. LINE SHOE JOINT 42 POZMIX @ CEMENT LEFT IN CSG. 42 GEL @ PERFS. CHLORIDE @ DISPLACEMENT 114.33 165 ASC @20.90 **EQUIPMENT** KOL SCOL 5@198 808. OF 23 CD - 31 @10.30 116 **PUMP TRUCK** CEMENTER 1 500 @1-27 DU-1100 HELPER @ **BULK TRUCK** (a) # 5 F9 DRIVER @ **BULK TRUCK** @ DRIVER 3.60 8.48 HANDLING 214-33 MILEAGE 5.26 X 45 1.083.42 REMARKS: TOTAL 7.927.15 Rend 8461 of 5/2 cm · Broke SERVICE DULLOO, 15 hole 420, Plans ASC. 250 10 1050500 34 218 DEPTH OF JOB 48410 CO31, 5th Kolzenfish, 6 90 August W Nelcome. PUMP TRUCK CHARGE 2765. EXTRA FOOTAGE @ @ 7-70 MILEAGE Hom 45 346.50 @ 275.00 275.00 @ 100.00 100.00 MANIFOLD_ Robains 198.00 415 @ Y. YO CHARGE TO: Shake Speane STREET CITY STATE. ZIP PLUG & FLOAT EQUIPMENT @ @ 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 SALES TAX (If Any)_ TERMS AND CONDITIONS" listed on the reverse side. TOTAL CHARGES 11.612 PRINTED NAME DISCOUNT JE-PAID IN 30 DAYS

SIGNATURE



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

INVOICE

Invoice Number: 142032 Invoice Date: Mar 19, 2014

Page: 1

Customer ID	Field Ticket #	Payment Terms Net 30 Days Service Date Due Da	
Shak	61989		
Job Location	Camp Location		
KS1-04	Oakley	Mar 19, 2014	4/18/14

	N31-04	Carrey		Mar 19, 2014	4/18	8/14
Quantity	Item	COG	Description	J	Jnit Price	Amount
1.00	WELL NAME	Church of God #1-35			E ENTROLES SERVICES F	
260.00	CEMENT MATERIALS	Class A Common			17.90	4,654.00
140.00	CEMENT MATERIALS	Pozmix			9.35	1,309.00
27.00	CEMENT MATERIALS	Gel	11		34.60	934.20
6.00	CEMENT MATERIALS	Cottonseed Hulls		7 1	35.00	210.00
445.30	CEMENT SERVICE	Cubic Feet Charge	•		2.48	1,104.34
1,062.50	CEMENT SERVICE	Ton Mileage Charge			2.60	2,762.50
1.00	CEMENT SERVICE	Port Collar V			2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage			7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage		Control Control	4.40	220.00
1.00	CEMENT SUPERVISOR	Kelly Gabel			Sec.	
1.00	EQUIPMENT OPERATOR	Wayne McGhghy			1 }	
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ALL DDICE	ES ARE NET, PAYABLE	Subtotal				14,062.63
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ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 3,515.65

ONLY IF PAID ON OR BEFORE
Apr 13, 2014

Subtotal	14,062.63
Sales Tax	579.24
Total Invoice Amount	14,641.87
Payment/Credit Applied	
TOTAL	14,641.87



ALLIED OIL & GAS SERVICES, LLC 061989 Federal Tax J.D. # 20-8651475

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

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092		SERV	ICE POINT:	24 K5
DATE 5 -19-14 3 5 16 34W	ALLED OUT	ON LOCATION	JOB START	JOB FINISH
Church of God			COUNTY	STATE
LEASE WELL# 1-35 LOCATION PENSE	E +0 5 991x	RO 5 40	Scott	
OLD OR NEW (Circle one) Rd 240 1/4 10	NYEin	\$O		_
CONTRACTOR WITH WEST WELL SERV.				
HOLE SIZE T.D.	CEMENT			
CASING SIZE 51/2 DEPTH	AMOUNT ORD	EDEN EXX	-10-1 E	12-2
TUBING SIZE 23/8 DEPTH 2392	870 gel	14 # B)	(E) (E)	135 762
DRILL PIPE DEPTH	1000 HE	115	See 1	
TOOL POTTCOKED DEPTH 2392				
PRES. MAX MINIMUM	COMMON	26051	50 17 50	- 4565400
MEAS. LINE SHOE JOINT	POZMIX			- 130000
CEMENT LEFT IN CSG.	GEL	275K	6@ 34160	- 93420
PERFS.	CHLORIDE		@	
DISPLACEMENT 8,32	ASC		@	
EQUIPMENT	cottons	ecatiuls 68	% 35 <u>%</u> @	21000
PUMPTRUCK CEMENTER Kelly Babel			@	
# 422 HELPER WORLN & McGlody			@	
BULK TRUCK			.@	
#8184287 DRIVER Jugn M (TWS)			.@	
BULK TRUCK				
# DRIVER	HANDLING (16 2 42 61	.@	-1.134
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REMARKS:	MILENOE TI	ZO TOTA		
Mage à uD			TOTAL	10,974 99
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opened tool ochecked fred Diou)		SERVIC	Æ	
Mixed Cement	DEPTH OF JOB			2352
pressured tool	PUMPTRUCK			2418759
traversey out tiedeg your	EXTRA FOOTAG		@	2700
Crment aid circulate	MILEAGE MS		@ 7.70	27500
Thankyou	MANIFOLD	1.1.2	@	
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CHARGE TO: Shakes De P 0		•		
STREET			TOTAL	3088 51
CITYSTATEZIP	, PL	UG & FLOAT	EQUIPMEN	Т
			.@	
			· @	
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			NAME OF THE PERSON OF THE PERS	
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If A	Any)	and a	
in the second se	TOTAL CHARG		52.63	
		EVC	20.62	
PRINTED NAME	τ), ^	•	
	DISCOUNT	10,546.9 10,546.9	IF PAU	O IN 30 DAYS