



PO Box 93999
Southlake, TX 76092

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

INVOICE

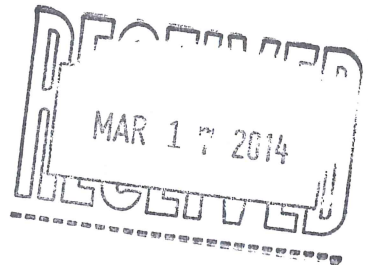
Invoice Number: 141773
Invoice Date: Mar 5, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62574	Net 30 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	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 Head 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		

INT



105025

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

DW

ALLIED OIL & GAS SERVICES, LLC 062574

Federal Tax I.D. # 20-3651475

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

SERVICE POINT:

Dakley 141

DATE <i>3/5/14</i>	SEC. <i>35</i>	TWP. <i>10</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>2:30 PM</i>	JOB FINISH <i>3:00 PM</i>
LEASE <i>COG</i>	WELL# <i>1-35</i>	LOCATION <i>Perce E70 Engle 570 T 1/2 W</i>	COUNTY <i>Scott</i>	STATE <i>Ky</i>			
OLD OR NEW (Circle one) <i>(2)</i>		<i>1/2 N E20</i>					

CONTRACTOR *Southland 70*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* TD.

CASING SIZE *8 5/8* DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT

OWNER *Same*

CEMENT AMOUNT ORDERED *180 cum 370 cc*

271 gal

COMMON	<i>180</i>	@ <i>17.96</i>	<i>3232.80</i>
POZMIX		@	
GEL	<i>83</i>	@ <i>23.40</i>	<i>1938.20</i>
CHLORIDE	<i>8</i>	@ <i>64.00</i>	<i>512.00</i>
ASC		@	

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*

423-281 HELPER *Kevin Ryan*

BULK TRUCK

341 DRIVER *Juan (TWS)*

BULK TRUCK

DRIVER

HANDLING	<i>194.40 CF</i>	@ <i>2.40</i>	<i>466.56</i>
MILEAGE	<i>200</i>	@ <i>8.88/mile</i>	<i>1776.00</i>
			<i>1039.20</i>
			TOTAL <i>5198.22</i>

REMARKS:

Am City, Circulate, Mid Cement Displace Cement

Shut-in

Cement Add Circulate

Thank You Alan, Juan, Juan m

CHARGE TO: *Shakespeare*

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB	<i>271'</i>		
PUMP TRUCK CHARGE			<i>1512.25</i>
EXTRA FOOTAGE	@		
MILEAGE	<i>45</i>	@ <i>7.24</i>	<i>325.80</i>
MANIFOLD	<i>Head</i>	@	<i>275.00</i>
Water Vehicle	<i>45</i>	@ <i>4.40</i>	<i>198.00</i>
			TOTAL <i>2331.05</i>

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 *Sam STAGGS*

SIGNATURE *[Signature]*

SALES TAX (If Any)

TOTAL CHARGES *7,529.97*

DISCOUNT *1,882.49* IF PAID IN 30 DAYS

5,647.47 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141919
Invoice Date: Mar 14, 2014
Page: 1

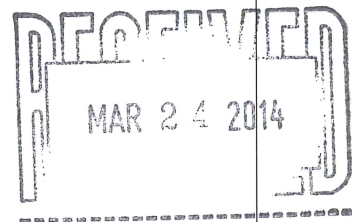
Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Field Ticket #	Payment Terms	
Shak	62857	Net 30 Days	
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	WELL NAME	COG #1-35		
165.00	CEMENT MATERIALS	ASC	20.90	3,448.50
825.00	CEMENT MATERIALS	Kol Seal	0.98	808.50
23.00	CEMENT MATERIALS	Defoamer	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		

INT

10802-5
KW



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

Subtotal	11,612.41
Sales Tax	514.44
Total Invoice Amount	12,126.85
Payment/Credit Applied	
TOTAL	12,126.85

DW

ALLIED OIL & GAS SERVICES, LLC 062857

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: North Ford

DATE <u>3-14-14</u>	SEC. <u>35</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT <u>2:30 AM</u>	ON LOCATION <u>7:00 AM</u>	JOB START <u>12:30 PM</u>	JOB FINISH <u>1:30 PM</u>
LEASE <u>COG</u>		WELL # <u>1-35</u>		LOCATION <u>Panola 2E, 3S, 12W, 1/4 E into</u>		COUNTY <u>Scott</u>	STATE <u>Ks</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Southwind 70 OWNER Same

TYPE OF JOB Production


HOLE SIZE <u>7 7/8</u> T.D. <u>4850</u>	CEMENT
CASING SIZE <u>5 1/2</u> DEPTH <u>4846'</u>	AMOUNT ORDERED <u>115.2 Asc. 2% H₂O</u>
TUBING SIZE _____ DEPTH _____	<u>10% Salt, 3/4 of 1% CO-2, 5# Kalsol/wh,</u>
DRILL PIPE _____ DEPTH _____	<u>1/2" Suprad, Defoamer 500gal DU-1100</u>
TOOL FOOT <u>Carbon</u> DEPTH <u>2391'</u>	
PRES. MAX <u>11000</u> MINIMUM <u>600</u>	
MEAS. LINE _____ SHOE JOINT <u>42'</u>	
CEMENT LEFT IN CSG. <u>42'</u>	
PERFS. _____	
DISPLACEMENT <u>114.33</u>	

EQUIPMENT			
PUMP TRUCK # <u>597</u>	CEMENTER <u>Tom Archer</u>		
BULK TRUCK # <u>599</u>	HELPER <u>Kevin G. Day</u>		
BULK TRUCK # _____	DRIVER <u>Maxim W. Diefen</u>		
BULK TRUCK # _____	DRIVER _____		

COMMON _____	@ _____	
POZMIX _____	@ _____	
GEL _____	@ _____	
CHLORIDE _____	@ _____	
ASC <u>165</u>	@ <u>20.90</u>	<u>3.448.50</u>
<u>Kalsol 825</u>	@ <u>1.98</u>	<u>808.50</u>
<u>DF 23</u>	@ <u>9.80</u>	<u>225.40</u>
<u>CO-31 116</u>	@ <u>10.30</u>	<u>1.194.80</u>
<u>DU-1100 500</u>	@ <u>1.27</u>	<u>635.00</u>
	@ _____	
	@ _____	
	@ _____	
	@ _____	
HANDLING <u>214.33</u>	@ <u>2.48</u>	<u>531.53</u>
MILEAGE <u>9.26 x 45 x 2.60</u>		<u>1.083.42</u>
TOTAL		<u>7.927.15</u>

REMARKS:
Ran 4846' of 5 1/2" cas. Barite circulation
circulated 1 1/2 hrs. Pumped 5116' H₂O, 12 Mlb
DU-1100, 15 H₂O. Mixed 135 lbs Asc. 2% H₂O, 10% Salt, 3/4 of 1%
CO-31, 5# Kalsol/wh, 1/2" Suprad w/ Defoamer,
Washed up Release Plus. Mixed with
H₂O. Landed Plug at 1000 #. Released
and float held.

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



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 x Doug Roberts
SIGNATURE x Doug Roberts

SERVICE		
DEPTH OF JOB <u>4846'</u>		
PUMP TRUCK CHARGE	<u>2765.00</u>	
EXTRA FOOTAGE	@ _____	
MILEAGE <u>Hum 45</u>	@ <u>7.70</u>	<u>346.50</u>
MANIFOLD	@ <u>275.00</u>	<u>275.00</u>
<u>Retaining Head</u>	@ <u>100.00</u>	<u>100.00</u>
<u>Hum 45</u>	@ <u>4.40</u>	<u>198.00</u>
TOTAL		<u>3.685.25</u>

PLUG & FLOAT EQUIPMENT		
_____	@ _____	
_____	@ _____	
_____	@ _____	
_____	@ _____	
_____	@ _____	
TOTAL		_____

SALES TAX (If Any) _____
TOTAL CHARGES 11.612.40
DISCOUNT 3.019.22 PAID IN 30 DAYS
8.593.18



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142032

Invoice Date: Mar 19, 2014

Voice: (817) 546-7282

Page: 1

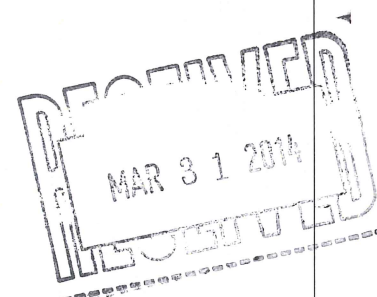
Fax: (817) 246-3361

Bill To:

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

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

Quantity	Item	COG Description	Unit Price	Amount
1.00	WELL NAME	Church of God #1-35		
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	34.60	934.20
6.00	CEMENT MATERIALS	Cottonseed Hulls	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 ✓	2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		



INT

10502-5
KW

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

DW

ALLIED OIL & GAS SERVICES, LLC 061989

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>3-19-14</u>	SEC. <u>35</u>	TWP. <u>16^s</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30AM</u>	JOB FINISH <u>11:00AM</u>
LEASE <u>Church of God</u>	WELL # <u>1-35</u>		LOCATION <u>Pense E to Eagle Rd 5th</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			RD 240 1/4 W N & E into				

CONTRACTOR WPA West Well Serv. OWNER same

TYPE OF JOB Port collar

HOLE SIZE	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH
TUBING SIZE <u>2 3/8</u>	DEPTH <u>2392</u>
DRILL PIPE	DEPTH
TOOL <u>Port collar</u>	DEPTH <u>2392</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>8.32</u>	

CEMENT
AMOUNT ORDERED 500 SKS 65/35 202
8% gel 1/4# Flow-seal
1000# Hulls

COMMON	<u>260SKS @ 17.90</u>	<u>4654.00</u>
POZMIX	<u>140SKS @ 9.35</u>	<u>1309.00</u>
GEL	<u>27SKS @ 34.60</u>	<u>934.20</u>
CHLORIDE	@	
ASC	@	
<u>Cottonseed Hulls</u>	<u>85.00</u>	<u>210.00</u>
@	@	@
@	@	@
@	@	@
@	@	@
@	@	@
@	@	@

EQUIPMENT

PUMP TRUCK CEMENTER Kelly Rabel
422 HELPER Wayne McGibby
BULK TRUCK
818287 DRIVER Juan M (TWS)
BULK TRUCK
DRIVER

HANDLING 445.30 @ 2.50 = 1109.25
MILEAGE 21.25 tons x 50 x 2.50 = 2762.50
TOTAL 10,974.94

REMARKS:
rigged up
pressured tool
opened tool & checked flow
mixed cement
pressured tool
reversed out, rigged down
Cement did circulate
Thank You
Kelly + crew

SERVICE

DEPTH OF JOB	<u>2392</u>
PUMP TRUCK CHARGE	<u>2483.39</u>
EXTRA FOOTAGE	@
MILEAGE <u>M.H.V 50</u>	@ <u>7.70</u> = <u>385.00</u>
MANIFOLD	@
<u>M.L.V 50</u>	@ <u>4.40</u> = <u>220.00</u>
@	@

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

TOTAL 3088.59

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 14,062.63
DISCOUNT 3,515.65 IF PAID IN 30 DAYS
10,546.97 Net.

PRINTED NAME _____
SIGNATURE J Rabel