



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 144614

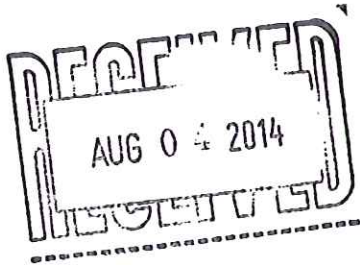
Invoice Date: Jul 25, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63364	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jul 25, 2014	8/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ottley #6-14		
400.00	CEMENT MATERIALS	65/35 8% Gel Blend	19.88	7,952.00
100.00	CEMENT MATERIALS	Flo Seal	2.97	297.00
200.00	CEMENT MATERIALS	Cottonseed Hulls	0.68	136.00
633.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,569.84
529.16	CEMENT SERVICE	Ton Mileage Charge	2.75	1,455.19
1.00	CEMENT SERVICE	Port Collar	2,483.59	2,483.59
22.00	CEMENT SERVICE	Pump Truck Mileage	7.70	169.40
22.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	96.80
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	George Grant		



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

\$ 3,539.96

ONLY IF PAID ON OR BEFORE
Aug 24, 2014

Subtotal	14,159.82
Sales Tax	641.45
Total Invoice Amount	14,801.27
Payment/Credit Applied	
TOTAL	14,801.27

ALLIED OIL & GAS SERVICES, LLC 34820 063364

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley KY

DATE <u>7/25/14</u>	SEC. <u>14</u>	TWP. <u>14</u>	RANGE <u>12</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00</u>	JOB FINISH <u>2:00</u>
LEASE <u>OTH</u>	WELL# <u>6-14</u>	LOCATION <u>Dakley 205 E LN</u>				COUNTY <u>19</u>	STATE <u>14</u>
OLD OR NEW (Circle one)			<u>W into</u>				

CONTRACTOR Wild West OWNER Some

TYPE OF JOB Port collar

HOLE SIZE _____ T.D. _____ CEMENT AMOUNT ORDERED 65/35 870 20/14 F60

CASING SIZE 5 1/2 DEPTH _____

TUBING SIZE 2 1/2 DEPTH 225'

DRILL PIPE _____ DEPTH _____

TOOL Port collar DEPTH 225' 100 lb hole on side used 5/4

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 7 3/4 OBL

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

723-281 HELPER Kevin Ryan

BULK TRUCK # 818 DRIVER George Grant

BULK TRUCK # _____ DRIVER _____

REMARKS:

Port collar 100 lb hole on side, pump 350 OBL, 20/14 F60
@ 20/14 F60, Max 4000 lb, 100 lb hole, Displace 2 1/4 OBL 1/2
Close tool joint 100 lb hole, run 5 1/2
Success Clean
Contract Drd. Cicerone
Thank You
Alan Ryan/George

COMMON _____	POZMIX _____	GEL _____	CHLORIDE _____	400 5/4 @ <u>17.22</u> <u>7952.00</u>
100 lb hole on side used 5/4	F60 100 @ <u>2.22</u> <u>222.00</u>	400 5/4 @ <u>1.50</u> <u>150.00</u>	20/14 F60 @ <u>2.40</u> <u>156.00</u>	20/14 F60 @ <u>2.40</u> <u>145.00</u>
MANIFOLD <u>22</u> @ <u>4.40</u> <u>96.80</u>	TOTAL _____			

CHARGE TO: Shelbourn Oil

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>225'</u>	PUMP TRUCK CHARGE <u>2483.22</u>
EXTRA FOOTAGE @ _____	MILEAGE <u>22</u> @ <u>2.22</u> <u>109.40</u>
MANIFOLD <u>22</u> @ <u>4.40</u> <u>96.80</u>	TOTAL <u>5111.84</u>

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 Perry Carr

SIGNATURE Perry Carr

PLUG & FLOAT EQUIPMENT

SALES TAX (if Any) _____	TOTAL CHARGES <u>14159.84</u>
DISCOUNT <u>3,539.96 (25%)</u>	IF PAID IN 30 DAYS
	<u>10,619.88 Net.</u>



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144610
Invoice Date: Jul 24, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63267	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jul 24, 2014	8/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Offley #6-14		
571.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,416.08
517.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,421.75
1.00	CEMENT SERVICE	Port Collar	2,483.59	2,483.59
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		

RECEIVED
AUG 05 2014
LOGS

10502-5
J

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

\$ 1,446.48

ONLY IF PAID ON OR BEFORE
Aug 23, 2014

Subtotal	5,563.42
Sales Tax	
Total Invoice Amount	5,563.42
Payment/Credit Applied	
TOTAL	5,563.42

ALLIED OIL & GAS SERVICES, LLC 066267

Federal Tax I.D. # 20-3651475

REMIT TO P.O. BOX 93999
SOUTH LAKE, TEXAS 76092

SERVICE POINT:
Oakley, KS

DATE <u>7-7-14</u>	SEC. <u>14</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>9:00 AM</u>	JOB START <u>9:00 AM</u>	JOB FINISH <u>3:30 PM</u>
LEASE <u>Oakley</u>	WELL # <u>6-14</u>		LOCATION <u>Oakley 20513 N. 14th Ave</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Wild West Well Serv. OWNER SAME

TYPE OF JOB Particular

<table border="0"> <tr><td>HOLE SIZE</td><td>T.D.</td></tr> <tr><td>CASING SIZE <u>5 1/2</u></td><td>DEPTH</td></tr> <tr><td>TUBING SIZE <u>2 3/8</u></td><td>DEPTH <u>2237</u></td></tr> <tr><td>DRILL PIPE</td><td>DEPTH</td></tr> <tr><td>TOOL JOINT <u>DC</u></td><td>DEPTH <u>2237'</u></td></tr> <tr><td>PRES. MAX</td><td>MINIMUM</td></tr> <tr><td>MEAS. LINE</td><td>SHOE JOINT</td></tr> <tr><td>CEMENT LEFT IN CSG.</td><td></td></tr> <tr><td>PERFS:</td><td></td></tr> <tr><td>DISPLACEMENT <u>7 3/4</u></td><td></td></tr> <tr><td colspan="2" style="text-align: center;">EQUIPMENT</td></tr> </table>	HOLE SIZE	T.D.	CASING SIZE <u>5 1/2</u>	DEPTH	TUBING SIZE <u>2 3/8</u>	DEPTH <u>2237</u>	DRILL PIPE	DEPTH	TOOL JOINT <u>DC</u>	DEPTH <u>2237'</u>	PRES. MAX	MINIMUM	MEAS. LINE	SHOE JOINT	CEMENT LEFT IN CSG.		PERFS:		DISPLACEMENT <u>7 3/4</u>		EQUIPMENT		<table border="0"> <tr><td>CEMENT</td><td></td></tr> <tr><td>AMOUNT ORDERED <u>500 GKS 65/35</u></td><td></td></tr> <tr><td><u>89 gal 1/4" #510-seal</u></td><td></td></tr> <tr><td>COMMON</td><td>⊙</td></tr> <tr><td>POZMIX</td><td>⊙</td></tr> <tr><td>GEL</td><td>⊙</td></tr> <tr><td>CHLORIDE</td><td>⊙</td></tr> <tr><td>ASC</td><td>⊙</td></tr> <tr><td><u>65/35</u></td><td>⊙ <u>19.88</u> <u>N/A</u></td></tr> <tr><td><u>E Gel</u></td><td>⊙ <u>1.50</u> <u>N/A</u></td></tr> <tr><td><u>Flaseq 1</u></td><td>⊙ <u>2.97</u> <u>N/A</u></td></tr> <tr><td>HANDLING <u>53.57/cu ft</u></td><td>⊙ <u>2.92</u> <u>1416.08</u></td></tr> <tr><td>MILEAGE <u>23.5100 x 2.2 x 2.25</u></td><td><u>142.175</u></td></tr> <tr><td colspan="2" style="text-align: right;">TOTAL</td></tr> </table>	CEMENT		AMOUNT ORDERED <u>500 GKS 65/35</u>		<u>89 gal 1/4" #510-seal</u>		COMMON	⊙	POZMIX	⊙	GEL	⊙	CHLORIDE	⊙	ASC	⊙	<u>65/35</u>	⊙ <u>19.88</u> <u>N/A</u>	<u>E Gel</u>	⊙ <u>1.50</u> <u>N/A</u>	<u>Flaseq 1</u>	⊙ <u>2.97</u> <u>N/A</u>	HANDLING <u>53.57/cu ft</u>	⊙ <u>2.92</u> <u>1416.08</u>	MILEAGE <u>23.5100 x 2.2 x 2.25</u>	<u>142.175</u>	TOTAL	
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TOTAL																																																			

PUMP TRUCK CEMENTER Kelly Gabel
422 HELPER Wayne McCahugh
BULK TRUCK
818287 DRIVER Ramiro (TWS)
BULK TRUCK
DRIVER

REMARKS:

rigged up, tested tool to 1200'
advanced tool, pumped 2000'
in 1/2 c (used tool), pressured to
1000', reversed out tool done

Thank You
Kelly & crew

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 Perry Carr
SIGNATURE Perry Carr

SERVICE

DEPTH OF JOB		<u>2237'</u>
PUMP TRUCK CHARGE		<u>2453.89</u>
EXTRA FOOTAGE	⊙	
MILEAGE <u>Mile V 20</u>	⊙ <u>7.20</u>	<u>154.00</u>
MANIFOLD	⊙	
<u>M.L.V 20</u>	⊙ <u>4.20</u>	<u>88.00</u>
TOTAL <u>3,563.40</u>		

PLUG & FLOAT EQUIPMENT

_____	⊙	_____
_____	⊙	_____
_____	⊙	_____
_____	⊙	_____
_____	⊙	_____
TOTAL _____		

SALES TAX (If Any) _____
TOTAL CHARGES 3,563.40
DISCOUNT 1,416.48 (20%) IF PAID IN 30 DAYS
4,116.73 Net



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144462

Invoice Date: Jul 18, 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	64056	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jul 18, 2014	8/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Ottley #6-14</u>		
165.00	CEMENT MATERIALS	ASC	23.50	3,877.50
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
116.00	CEMENT MATERIALS	CD-31	7.73	896.68
25.00	CEMENT MATERIALS	Powder Defoamer	4.85	121.25
12.00	CEMENT MATERIALS	Mud Clean	41.09	493.08
208.00	CEMENT SERVICE	Cubic Feet Charge	2.48	515.84
155.20	CEMENT SERVICE	Ton Mileage Charge	2.75	426.80
1.00	CEMENT SERVICE	<u>Production Casing</u>	2,765.75	2,765.75
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Rotating Head	475.00	475.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Adam Flipse		



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

\$ 2,655.60

ONLY IF PAID ON OR BEFORE
Aug 17, 2014

Subtotal	10,622.40
Sales Tax	474.07
Total Invoice Amount	11,096.47
Payment/Credit Applied	
TOTAL	11,096.47

ALLIED OIL & GAS SERVICES, LLC 064056

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS

DATE <u>7-18-14</u>	SEC <u>14</u>	TWP <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>6:30 a.m.</u>	JOB START	JOB FINISH
LEASE <u>Oakley</u>	WELL# <u>6-14</u>	LOCATION <u>Oakley Stb Jayhawk 1E</u>	COUNTY <u>Logan</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <input checked="" type="radio"/> OLD <input type="radio"/> NEW			1/2 N Winto				

CONTRACTOR <u>#D mg 2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4530'</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4525'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>Port collar</u>	DEPTH <u>2238'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42'</u>
CEMENT LEFT IN CSG. <u>42'</u>	
PERFS.	
DISPLACEMENT <u>106.70 bbl water</u>	

CEMENT	
AMOUNT ORDERED	<u>165 sks ASC 10% salt</u>
	<u>5[#] gilsonite 2% gel, 750 gal</u>
	<u>CD-31, 15 # Delemar, 500 gal</u>
	<u>mud clean</u>
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	<u>11.5 sks @ 23.50 3877.50</u>
gilsonite	<u>825 # @ .98 808.50</u>
CD-31	<u>116 # @ 7.93 896.68</u>
P Delemar	<u>25 # @ 4.85 121.25</u>
mud clean	<u>12 bbl @ 41.09 493.08</u>
	@
	<u>(1399.25 / 25%)</u>
	@
HANDLING <u>208 # @ 2.48 515.84</u>	
MILEAGE <u>7.76 hrs @ 2.75 426.80</u>	
	TOTAL

EQUIPMENT
PUMP TRUCK CEMENTER <u>Paul Beaver</u>
<u>423/281</u> HELPER <u>Adam Flipse</u>
BULK TRUCK
<u>818/281</u> DRIVER <u>Juan I (TWS)</u>
BULK TRUCK
DRIVER

REMARKS:
Drop ball, pumped through @ 300 #
Cure 1 hr, mix 12 bbl mud clean,
mix 30 sks in R.H., mix 135 sks ASC,
washing pump & lines into pit, release
plug, displace w/ water, plug did land
@ 1300 # lift pressure 800 #
float did hold

Thank you!
Paul & crew

CHARGE TO: shake speare
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE	
DEPTH OF JOB	<u>4530'</u>
PUMP TRUCK CHARGE	<u>2765.75</u>
EXTRA FOOTAGE	@
MILEAGE mlhv	<u>20 @ 7.70 154.00</u>
MANIFOLD Cat. Head	@ <u>475.00</u>
mlhv	<u>20 @ 4.40 88.00</u>
	@
	<u>(1225.00 / 25%)</u>
	TOTAL <u>4790.59</u>

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 Boug Roberts
 SIGNATURE Boug Roberts

SALES TAX (if Any) 1109.15
 TOTAL CHARGES 1109.15
 DISCOUNT 2,774.37 (25%) IF PAID IN 30 DAYS
8,323.05 net



PO Box 93999
Southlake, TX 76092

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

INVOICE

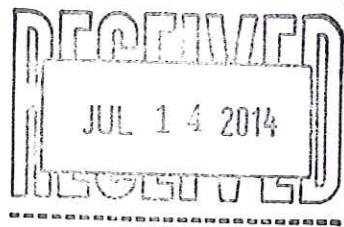
Invoice Number: 144197
Invoice Date: Jul 3, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63348	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 3, 2014	8/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ottley #4 6-14		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
329.00	CEMENT MATERIALS	Gel	1.05	345.45
494.00	CEMENT MATERIALS	Chloride	1.10	543.40
189.24	CEMENT SERVICE	Cubic Feet Charge	2.48	469.32
190.08	CEMENT SERVICE	Ton Mileage Charge	2.75	522.72
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
22.00	CEMENT SERVICE	Pump Truck Mileage	7.70	169.40
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
22.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	96.80
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

INT



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

\$ 1,766.71

ONLY IF PAID ON OR BEFORE Aug 2, 2014

Subtotal	7,066.84
Sales Tax	307.63
Total Invoice Amount	7,374.47
Payment/Credit Applied	
TOTAL	7,374.47

10502-5
KW
DW

ALLIED OIL & GAS SERVICES, LLC

16450
499
063348329

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dallas TX

DATE <u>7/3/14</u>	SEC. <u>14</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30</u>	JOB FINISH <u>2:00</u>
LEASE <u>0716</u>	WELL # <u>0714</u>	LOCATION <u>Dallas 5 to Tughawk 1E</u>				COUNTY <u>Logan</u>	STATE <u>TX</u>
OLD OR NEW (Circle one)		<u>1/2 N W 1/4</u>					

CONTRACTOR HO 2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D.
 CASING SIZE 8 3/8 DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 16.11

OWNER Same
 CEMENT
 AMOUNT ORDERED 175 ton 3700 cc
20 gyl
 COMMON 175 @ 12.90 2132.50
 POZMIX @
 GBL 329 @ 1.05 345.45
 CHLORIDE 494 @ 1.10 543.40
 ASC @

EQUIPMENT
 PUMP TRUCK CEMENTER Alan Ryan
 # 281 HELPER Kevin Ryan
 BULK TRUCK
 # 818 DRIVER Enrique (TOS)
 BULK TRUCK
 # DRIVER

Material total 4201.35
(125) 33 (253)
 HANDLING 189 @ 2.48 469.32
 MILEAGE 22 @ 8.64 190.88
 TOTAL 522.22

REMARKS:

Ren. Cap. Calculate, complexity, Displace
Cement. Structure.
Cement Add (Cement)
Thank You
Alan Kevin Enrique

CHARGE TO: Shelbourn
 STREET
 CITY STATE ZIP

SERVICE

DEPTH OF JOB
 PUMP TRUCK CHARGE 152.25
 EXTRA FOOTAGE @
 MILEAGE 22 @ 7.20 158.40
 MANIFOLD @
Water Well 22 @ 4.40 96.80
(161.37/253) TOTAL 3,815.19

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 1,066.84
 DISCOUNT 1,766.11 (253) IF PAID IN 30 DAYS
5,300.13 Net

PRINTED NAME Brad Roberts
 SIGNATURE Brad Roberts