

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: 145351

Invoice Date: Aug 26, 2014

Page: 1

Customer ID	Field Ticket#	Payment	Terms
Shak	64081	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 26, 2014	9/25/14

Quantity	Item		Description	Unit Price	Amount
1.00 190.00 357.00 536.00 205.45 422.10 1.00 45.00 45.00	WELL NAME CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT SERVICE	Carson #4-25 Class A Common Gel Chloride Cubic Feet Charge Ton Mileage Charge Surface  Pump Truck Mileage Light Vehicle Mileage Manifold Rental LaRene Wentz Wayne McGhghy	INT  SEP 0 8 2014  LECEUTED	17.90 0.50 1.10 2.48 2.75 1,512.25 7.70 4.40 275.00	3,401.00 178.50 589.60 509.52 1,160.78 1,512.25 346.50 198.00 275.00
		Subtotal			8,171.1

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

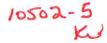
\$

2,042.78

ONLY IF PAID ON OR BEFORE Sep 25, 2014

8,171.15
339.78
8,510.93
8,510.93





# ALLIED OIL & GAS SERVICES, LLC 064081 Federal Tax I.D. #20-8651476

SOUTHLAKE, TEXAS 76092		SERV	ICE POINT:	<u>.</u>
So 24 MASEC O STOVE - TOLIVER			DaK!	71-1-
Carson		ONLOCATION COLL	JOB START	JOB FINISH
LEASE WELL# ( LOCATION / CALL	er Ks 2E	11/25	COUNTY /	STATE
OLD OR NEW (Circle one) Eurofo		//-	32.5	1_79
CONTRACTOR Southwind 20 TYPE OF JOB Sulface	OWNER S	cue	J	
HOLE SIZE /2 Y4 T.D. 2671	CEMENT			
CASING SIZE 877 DEPTH 2671	AMOUNT ORD	RRED 190	SK8 000	3210
TUBING SIZE DEPTH DRILL PIPE DEPTH	20	ogel	27 - 601	12 2 28CC
TOO!		0		
DDCC MAN		40.		
MEACINE	COMMON	1705/3	@ <u>/7.90</u>	3401.00
CEMENT LEFT IN CSG. 3	POZMIX		,@	
PERFS.	GEL	3574	_ි. <u>. ර</u> ු	128.50
DISPLACEMENT 16:13 bb1	CHLORIDE	536.4		58960
	ASC		.@	
EQUIPMENT	1110800	<u> </u>	· <u>®</u>	72722
ANNO TO LOS	<u> </u>	<u> </u>	<u></u>	<u> L.167.10</u>
PUMP TRUCK CEMENTER LAKEUS E WEIGHT. # 422 HELPER Way use Mc Ghel.	11000	1.77 1 rev	Z	
	······································	32 / CO C	· · · · · · · · · · · · · · · · · · ·	
BULK TRUCK # 818/287 DRIVER Rawin Zavola Te	<i>A</i>		· · · · · · · · · · · · · · · · · · ·	
BULK TRUCK			.@	-
# DRIVER			@	
DRIVER	HANDLING 2	35.45 FF	@ 2148	509,52
	MILBAGE 名送	HONX 45	X2,95	1160.78
REMARKS:			TOTAL	
MX 190 SKICSenow			IOIAD	
Displacewith water		SERVIO	ne.	
Commitded circulate			,15	
Tocellaronly	DEPTH OF JOB	2671		
	PUMP TRUCK (			15/2,25
	EXTRA FOOTA	GE	@	
	MILEAGE MIZ	CHU 43	@ 7.70	39650
	MANIFOLD		@	375,00
	MILLU	45	@ 4,40	198-00
27			.@	
CHARGE TO: Shakespeare	f.,	19.57/95%	)	
STREET	(100	19.34/223	TOTAL	400.00
JINELI	``.			
CITYSTATEZIP	PI	LUG & FLOAT	EQUIPMEN	T
			@	
			. @	
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				
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If.	Any)		
	TOTAL CUADO	ng 8/11	'25'	
Contract	IOINE CRAICO	1///2007	(3/25)	
PRINTED NAME SIM SIMS	TOTAL CHARG	<u>.07.3.10( 0</u>	<i>∆≊/</i> IP PAI	D IN 30 DAYS
SIGNATURE A - K-		6,128.3	v Met.	
SIGNATURE A King		17/10/00	O. V.	



PO Box 93999 Southlake, TX 76092

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

Bill To:

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

KS1-02

### INVOICE

Invoice Number: 145492

Invoice Date: Sep 4, 2014

Page: 1

Sep 4, 2014

Customer ID	Field Ticket #	Payment Terms	
Shak	64090	Net 30 Days	

Oakley

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Carson #4-25		
165.00	CEMENT MATERIALS *	ASC	23.50	3,877.50
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
842.00	CEMENT MATERIALS	Salt	0.68	572.56
116.00	CEMENT MATERIALS	CD-31	7.73	896.68
25.00	CEMENT MATERIALS	Defoamer	3.50	87.50
12.00	CEMENT MATERIALS	Mud Clean   G   SEP   1 5 2014	41.09	493.08
214.72	CEMENT SERVICE	Cubic Feet Charge	2.48	532.51
417.60	CEMENT SERVICE	Ton Mileage Charge	2.75	1,148.40
1.00	CEMENT SERVICE	Production casing V	2,765.75	2,765.75
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	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

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

\$

3,000.49

ONLY IF PAID ON OR BEFORE
Oct 4, 2014

Subtotal	12,001.98
Sales Tax	548.97
Total Invoice Amount	12,550.95
Payment/Credit Applied	
TOTAL	12,550.95



10/4/14

## ALLIED OIL & GAS SERVICES, LLC 064020 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT: Dakley, K
DATE 9-4-14 SEC. 25 TWP. 16 RANGE 34	CALLED OUT ON LOCATION JOB START JOB FINISH
OLD ORNEW Circle one)	De 25/1/25 Ewite Scott STATES
CONTRACTOR Southwing 20 TYPE OF JOB Production	OWNER Some
HOLE SIZE 778 T.D. 48801	CEMENT
CASING SIZE SYZ DEPTH 4876,51	AMOUNT ORDERED 16596 ASC. 10950
TUBING SIZE DEPTH	2 was 5 4 gilson to 175% CD31
DRILL PIPE DEPTH	115 & Detautor, 12641 ment close
TOOL part Collow DEPTH 2380-31	
PRES. MAX MINIMUM	COMMON@
MEAS. LINE SHOE JOINT 45.75	POZMIX@
CEMENT LEFT IN CSG. Y5-251	GEL @
PERFS.	CHLORIDE@
DISPLACEMENT 114.92	ASC 165 5KV @ 23.50 3877:
EQUIPMENT	97150016. 8254 @ 198 808.5
<i>i</i> 0 )	501+ 842 4 @ 168 5225
PUMPTRUCK CEMENTER La Lane Ecolon	1 CD-31 116.85 # @ 273 896.6
# 422 HELPER Wayne McGhal.	1) expanse 25 # @ 31 30 87,5
BULK TRUCK Medicar	MudClean 12661 @ 41.89 473.8
# 890/241 DRIVER CLAS / STATES	W) 10474 - 2468 - 6 25.
BULK TRUCK	<u> </u>
# DRIVER	HANDLING 2/4/22 SF @ 2.48 532.5
	0.00
Mix 12661 normalism.	MILEAGE 2:18 Price 43 X 275 1/48, 9  TOTAL
Displaces with water Land plug 18004. floot hald	SERVICE
	DEPTH OF JOB <u>4826</u> 7
	PUMP TRUCK CHARGE 2265, 25
	EXTRA FOOTAGE @
	MILEAGE ~4 45 @ 7,20 346.50
- Thank you	MANIFOLD Learl @ 375.00
/	MILU 45 @ 4.540 198,00
$\sim$ $\sim$ $\sim$	<u> </u>
CHARGETO: Shakespeare	(1316.54/258)
STREET	TOTAL 5,060
CITYSTATEZIP	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	tomb
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
A STATE OF THE TOTAL ASSECT OF THE TOTAL STILL.	TOTAL OFFICE 12 ANT OS
PRINTED NAME DOUG 400019	TOTAL CHARGES 12.001.98  DISCOUNT 3.000.49/253 IF PAID IN 30 DAY  9.001.48 Net.
WILLED HOMO THE ALL OF	DISCOUNT JOOON / / OF PAID IN 30 DAY
ı	9 601.48 Ne1.
SIGNATURE	Man a kill



PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

#### Bill To:

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

### INVOICE

Invoice Number: 145668

Invoice Date: Sep 10, 2014

Page: 1

Customer ID	Field Ticket#	Payment Terms  Net 30 Days	
Shak	63718		
Job Location	Camp Location	Service Date	Due Date
KS1-04	Great Bend	Sep 10, 2014 10/10/	

Quantity	Item		Description	Unit Price	Amount
1.00	WELL NAME	Carson #4-25			Zillocalic
300.00	CEMENT MATERIALS	Cottonseed Hulls		0.99	297.00
500.00	CEMENT MATERIALS	60/40/8% Gel Blend		19.89	9,945.00
125.00	CEMENT MATERIALS	Flo Seal		2.97	371.25
508.33	CEMENT SERVICE	Cubic Feet Charge		2.48	1,260.66
1,010.70	CEMENT SERVICE	Ton Mileage Charge		2.75	2,779.43
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	Charles Kinyon	,		
1.00	EQUIPMENT OPERATOR	Ben Newell			
1.00	EQUIPMENT OPERATOR	Daniel Casper	mredille.		
			0 0 2014		
			SEP 2 2 2014  11		
			III TOTA		
			2242		
				1050	2-5
				1050	KI.
					100

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

\$ 4,420.36

ONLY IF PAID ON OR BEFORE
Oct 10, 2014

Subtotal	17,681.43
Sales Tax	864.98
Total Invoice Amount	18,546.41
Payment/Credit Applied	
TOTAL	18,546.41

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

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

SERVICE POINT: great Benel

						<i>-</i>	
9-10-14 Date	SEC.	TWP.	RANGE 39	CALLED OUT 6:00 am	ON LOCATION	JOB START 12:00 PM	JOB FINISH 1:00pm
COSSON. LEASE	WELL# 9	-25	LOCATION pence	FTIDA		COUNTY	STATE
OLD OR EN (Ci			12 5 E cla		70	rest	K
			1.2 - L CEN	10			
CONTRACTOR X				OWNER 🚜	me		
TYPE OF JOB /4	rt con			•			
HOLE SIZE		T.D.		CEMENT	_	_	
CASING SIZE 5:	23/8	DEF		. AMOUNT OF	RDERED <u>500</u>	sy 6014	0 87 901
DRILL PIPE	8 -	DEF	TH 239/	to pla			
TOOL POST G	ollan		тн 2391				
PRES. MAX 12			IIMUM	COMMON		@	
MEAS. LINE			DE JOINT	POZMIX			
CEMENT LEFT IN	CSG.			GEL			
PERFS.				CHLORIDE			
DISPLACEMENT	H20			ASC 300	とうこと	@ - 99	297.00
	EQU	IPMENT		50038	60/40+8%	5@19.89	9.945.00
	-			410	152	@ 2.97	371.35
PUMP TRUCK (	CEMENTI	ER Char	les Kinger		Materio	& total	10.613.38
# 366	HELPER	Ben n	evell			Disc2540	265331
BULK TRUCK				•		@	
	DRIVER	Jan	casper			@	-
BULK TRUCK				300 H 100	<del></del>	wice	
#	DRIVER			HANDLING		_@ @2.48	1.260.64
					2.46 X 45 X		
my 400 sr 6	60140	81.50	2/300x halls if pla displan	- MEDTH OF R		0 11017	<u></u>
to 1200H + 6	reld R	an 4	las premine voints Rever	PUMPTRUC		21,00	
taling clear	gr			. MILEAGE		@ 	346.50
cement to		u		- MANIFOLD		@	3 Y6 1-
					vw 45	<u> </u>	198.00
			•				
CHARGE TO: 2	Paken	ene o	ell ca				
STREET				-	Disi	TOTAL 25%	7.068.
CITY	ST/	NTE	ZIP	_	·		
					PLUG & FLOA	T EQUIPME	NT
71.						@	
Thank	, zou	/				@	
To: Allied Oil &							
You are hereby re	quested to	rent cen	enting equipment	·	· · · · · · · · · · · · · · · · · · ·	@	
and furnish cemer						@	
done to satisfaction	on and sup	ervision (				O%total	
			nd the "GENERAL	SALES TAX	(If Any)		
TERMS AND CO	OTTUNE	NS" listed	on the reverse side.	•	-	, 43	
				TOTALCHA	RGES 17.68	1. = 6	10/2-1\
PRINTED NAME				ことできる。 DISCOUNT	> 4.420	ह) <u>कट</u> - ट	12/05/07 ID IN 30 DAVE
-	71	//		. Diocooni.	13. 24	1 07	IN IN DATE
SIGNATURE	2 (al	K			13. 24	31, 21	