



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145351
Invoice Date: Aug 26, 2014
Page: 1

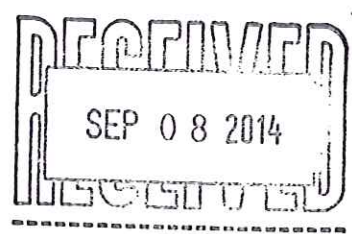
Voice: (817) 546-7282
Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Shak	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	WELL NAME	<u>Carson #4-25</u>		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
357.00	CEMENT MATERIALS	Gel	0.50	178.50
536.00	CEMENT MATERIALS	Chloride	1.10	589.60
205.45	CEMENT SERVICE	Cubic Feet Charge	2.48	509.52
422.10	CEMENT SERVICE	Ton Mileage Charge	2.75	1,160.78
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
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 SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

INT



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

Subtotal	8,171.15
Sales Tax	339.78
Total Invoice Amount	8,510.93
Payment/Credit Applied	
TOTAL	8,510.93

DW
10502-5
KW



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145492
Invoice Date: Sep 4, 2014
Page: 1

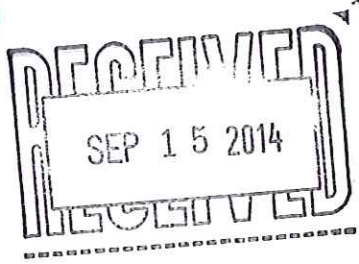
Voice: (817) 546-7282
Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64090	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 4, 2014	10/4/14

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	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 ✓	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		

INT



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

DW
10502-5
KW

ALLIED OIL & GAS SERVICES, LLC 064090

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, TX

DATE <u>9-4-14</u>	SEC. <u>25</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>10:30am</u>	JOB START <u>11:30pm</u>	JOB FINISH <u>2:13pm</u>
LEASE <u>Carson</u>	WELL.# <u>4-25</u>	LOCATION <u>Pence 2E, 1 1/2 S, E. 40</u>	COUNTY <u>Scott</u>	STATE <u>TX</u>			
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Southwing 20
 TYPE OF JOB Production
 HOLE SIZE 7 1/8 T.D. 4880'
 CASING SIZE 5 1/2 DEPTH 4876.51
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL port collar DEPTH 2380.51
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 45.95'
 CEMENT LEFT IN CSG. 45.25'
 PERFS.
 DISPLACEMENT 114.27

OWNER Sams
 CEMENT
 AMOUNT ORDERED 165 sks ASC 10905.07
2 bags 54 gilsomite 175 lbs CD31
15 lbs Detramer 12661 mud clean
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC 165 sks @ 23.50 3877.50
gilsomite 825 # @ .98 808.50
salt 862 # @ .68 522.56
CD-31 116 # @ 2.73 316.78
Detramer 25 # @ 3.50 87.50
mud clean 12661 @ 41.09 473.88
(12661.90) @ 2.25 284.83
 HANDLING 214.72 @ 2.48 532.51
 MILEAGE 2.28 truck 45 x 2.25 1148.45

EQUIPMENT
 PUMP TRUCK CEMENTER Larane Ecken
 # 422 HELPER Wayne McHugh
 BULK TRUCK Medina of TX
 # 874/241 DRIVER Chris Medina
 BULK TRUCK DRIVER

REMARKS:
Mix 12661 mud clean
Mix 165 sks cement
Displaced with water
land plug 18204. float held

Thank you

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

TOTAL _____
 SERVICE
 DEPTH OF JOB 4876'
 PUMP TRUCK CHARGE 2765.25
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 45 @ 7.20 324.00
 MANIFOLD head @ _____ 225.00
MILD 45 @ 4.40 198.00
 TOTAL 5,266.16
(1316.54/258)

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 _____

SALES TAX (If Any) _____
 TOTAL CHARGES 12,001.95
 DISCOUNT 3,000.49/258 IF PAID IN 30 DAYS
9,001.48 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145668

Invoice Date: Sep 10, 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	63718	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Great Bend	Sep 10, 2014	10/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Carson #4-25</u>		
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	<u>Port Collar</u>	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		



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

\$ 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 063718

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
great Bend

9-10-14 DATE	SEC 25	TWP 16	RANGE 34	CALLED OUT 6:00 am	ON LOCATION 9:30 am	JOB START 12:00 pm	JOB FINISH 1:00 pm
Custom LEASE	WELL # 4-25		LOCATION <u>pence E to eagle rd</u>		COUNTY <u>west</u>	STATE <u>KY</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			1 1/2 S E clats				

CONTRACTOR wild west
TYPE OF JOB port collar
HOLE SIZE _____ T.D. _____
CASING SIZE 5 1/2 DEPTH _____
TUBING SIZE 2 3/8 DEPTH 2391
DRILL PIPE _____ DEPTH _____
TOOL port collar DEPTH 2391
PRES. MAX 1200 MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSG. _____
PERFS. _____
DISPLACEMENT H2O

OWNER Name
CEMENT
AMOUNT ORDERED 500 x 60140 8 1/2 gal 4 flr
COMMON _____ @ _____
POZMIX _____ @ _____
GEL _____ @ _____
CHLORIDE _____ @ _____
ASE 300 Hulls _____ @ .99 297.00
500 x 60140 + 8% @ 19.89 9,945.00
410 _____ @ 2.97 371.35
Material Total 10,613.35
Disc 25% 2,653.31
Service _____
300 H Pumps _____ @ _____
HANDLING 508.33 @ 2.48 1,260.68
MILEAGE 22.46 x 45 x 2.75 2,779.43

EQUIPMENT
PUMP TRUCK CEMENTER Charles Kingen
366 HELPER Ben newell
BULK TRUCK
609-289 DRIVER Dan Casper
BULK TRUCK
_____ DRIVER _____

REMARKS:
Rig ran 2391' 2 3/8 tubing pressure to 1200 # + held open port collar pump
2. CBI H2O mix 100 at 2 1/2 300x Hulls
mix 400 at 60140 8 1/2 gal 4 flr displac
8 BBI H2O close port collar pressure to 1200H + held Ran 4 joints Reverse tubing clean
Cement to surface

DEPTH OF JOB 2391
PUMP TRUCK CHARGE 2,483.57
EXTRA FOOTAGE _____ @ _____
MILEAGE Hvm 45 @ 7.70 346.50
MANIFOLD _____ @ _____
Hvm 45 @ 4.40 198.00

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

TOTAL 7,068.18
Disc 25% 1,767.05

PLUG & FLOAT EQUIPMENT

0% TOTAL 0

Thank you!
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 17,681.43
25% 4,420.36 (25/25/0)
DISCOUNT _____ IF PAID IN 30 DAYS
13,261.07

PRINTED NAME _____
SIGNATURE [Signature]