

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: 145807

Invoice Date: Sep 17, 2014

Page:

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Shak	64199		
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Sep 17, 2014 10/	

Quantity	Item		Description	Unit Price	Amount
1.00	WELLNAME	Koehn #1-10	•	2,1101 1100	, mioant
260.00	CEMENT MATERIALS	Class A Common		17.90	4,654.0
140.00	CEMENT MATERIALS	Pozmix		9.35	1,309.0
2,784.00	CEMENT MATERIALS	Gel	14.17	0.50	1,392.0
100.00	CEMENT MATERIALS	Flo Seal	12	2.97	297.0
200.00	CEMENT MATERIALS	Cottonseed Hulls		0.99	198.0
632.33	CEMENT SERVICE	Cubic Feet Charge		2.48	1,568.1
1,082.25	CEMENT SERVICE	Ton Mileage Charge		2.75	2,976.1
1.00	CEMENT SERVICE	Port Collar 🗸		2,483.59	2,483.5
45.00	CEMENT SERVICE	Pump Truck Mileage		7.70	346.5
45.00	CEMENT SERVICE	Light Vehicle Mileage		4.40	198.0
1.00	CEMENT SUPERVISOR	Alan Ryan			
1.00	EQUIPMENT OPERATOR	Kevin Ryan	n SEP 2 9 2014		
1.00	OPERATOR ASSISTANT	George Grant	[]] SEI 13 0 2011		
			000000000000000000000000000000000000000	0	
				1050	2-5
	· ·				9
	EQ ADE NET DAVABLE	Subtotal			15 422 4

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

\$ 3,855.61

ONLY IF PAID ON OR BEFORE Oct 17, 2014

Subtotal	15,422.46
Sales Tax	639.78
Total Invoice Amount	16,062.24
Payment/Credit Applied	18" 3
TOTAL	16,062.24



ALLIED OIL & GAS SERVICES, LLC 064199 Federal Tax I.D. # 20-8651475

SOUTHLAKE, TEXAS 76092	SERVICE POINT
	Og Klan K,
DATE 9/17/14 10 16 16 MAINGE 34	CALLED OUT ON LOCATION JOB START JOB FINISH
OLD ORNEW (Circle one)	COUNTY STATE
OLD ORNIBE (Cilcie one)	708// 1 /A J
CONTRACTOR Wild Wast	OWNER So. #
HOLE SIZE 7218 T.D.	
CASING SIZE (/I) DEPTH	CEMENT
TUBING SIZE DEPTH	AMOUNT ORDERED 500 65/35890gcl
DRILL PIPE DEPTH	-1000 lb Hulls
PDEC MAY	00
MEAC LINE	COMMON_ 260 @ 175 4601
CEMENT LEFT IN CSG. SHOE JOINT	POZMIX 190 @ 935 BO9 @
PERFS. PERFS.	GEL 2784 /6 @ 7-50 /392
DISPLACEMENT OF THE PROPERTY O	
EQUIPMENT	USS CHARL @
	@
PUMPTRUCK CEMENTER ALGORITHM	Flo Seal 100/6 @ 247 2972
# 421-281 HELPER Kev-2RUGO	11. (0. 200 d @
BULK TRUCK # 818 DRIVER CROSS THE C	Hulls 200 lb @ 199 198 200
DIU V TRUCK	707737732
# DRIVER CTUS	33 6
7707122	HANDLING 588 CF @ 2-10 156818
F1 471 4 4 11 4 17	MILEAGE 23 70~ MILE 24 05 70~ 7976-19
REMARKS:	TOTAL
Test 700 1000, Ope 7001 Fot. Croculd	et ion
11x 400 516 65/35 8 mgel v 1200 16/4	annuan
	DEPTH OF JOB
7-2-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	EXTRA FOOTAGE @
Canant Bill Coulity 30 512 to Pit	MILEAGE 45 @ > 346 50
- Thek him	MANIFOLD @
Alas Herin Freozo	<u>45 @440 19800</u>
Than's	
CHARGE TO: Shall speare	(1800 H/052)
STREET	(1093)(036) TOTAL 7.57046
CITYSTATEZIP	DI HC 2. ELO 12: POTIDATATA
	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	TOTAL
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
2010	TOTAL CHARGES 101100.46
PRINTED MANG 121.1K	
PRINTED NAME J ()	DISCOUNT 3.85561(35%) IF PAID IN 30 DAYS
	11, XE 39 Het.
SIGNATURE	まきまながらから きょうこうごう



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: 145645 Invoice Date: Sep 7, 2014

Page:

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Shak	64192		
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 7, 2014	10/7/14

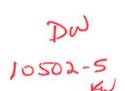
Quantity	Item		Description	Unit Price	Amount
	WELL NAME	cehn #1-10			
165.00	CEMENT MATERIALS	ASC		23.50	3,877.50
825.00	CEMENT MATERIALS	Gilsonite	. 1-	0.98	808.50
842.00	CEMENT MATERIALS	Salt	INT	0.68	572.56
116.00	CEMENT MATERIALS	CD-31	11.00	7.73	896.68
25.00	CEMENT MATERIALS	Defoamer		3.50	87.50
12.00	CEMENT MATERIALS	WFR-II		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	PEOGUME!	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental		275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	orp o o 2014 ill	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan	SEP 2 2 2014		
1.00	EQUIPMENT OPERATOR	Kevin Ryan	11575 CONTENT TT570)		
1.00	OPERATOR ASSISTANT	Wayne Messalle			
					<u>l.)</u> 6

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

\$ 3,000.48

ONLY IF PAID ON OR BEFORE
Oct 7, 2014

	1
Subtotal	12,001.98
Sales Tax	548.97
Total Invoice Amount	12,550.95
Payment/Credit Applied	
TOTAL	12,550.95



ALLIED OIL & GAS SERVICES, LLC 064192 Federal Tax I.D. #20-8651475

SOUTHLAKE, TEXAS 76092		JER	ICE POINT: Dalkle	and,
DATE 97 14 SEC. TWP. RANGE .	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE LOCATION PERSON	112 1E	v zata	COUNTY	STATE
OLD OR NEW (Circle one)		<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	2001/-	1/1/
CONTRACTOR HAZ	OWNER	C a	,	
TYPE OF JOB Prod. HOLE SIZE 7/1/10 TD			-	
CASING SIZE 5/1 15/6/SEPTH 4860	CEMENT AMOUNT OF	RDERED [h\$5]	1 ACC 10	30600
TUBING SIZE DEPTH	2000015	GISONITE, 1/4	-190CD)	1.19 16/5/1
TOOL PORT COLOR DEPTH ANIQ	Toblin		Gover	
PRES. MAX MINIMUM	COMMON_		_@	
MEAS. LINE SHOE JOINT 42 CEMENT LEFT IN CSG. 42	POZMIX _		_@	
PERFS.	GEL CHLORIDE		-@	
DISPLACEMENT 115 68L HU	ASC	16531	@ 23	382750
EQUIPMENT	Gilsonite	8251h	-@	00050
PUMPTRUCK CEMENTER Has BUCK	5REL	84216	_@ <u>_,%}</u> _@ <i>_6</i> 62	572 30
# 421-281 HELPER KUNG	Cf] 3.	116_1b_	@ <u>722</u>	896 68
BULKTRUCK	Detromes.	25/6	_@_ <u>3_25</u> _	. <u>8) 50</u>
# 891 DRIVER Way MESS		128BL	@4/22	493
# DRIVER	HANDLING	9/4/2	-@ - 48	<u> 613278</u>
		12 Toujula 9.00	Den Sow	114820
REMARKS:	13/168	(01/253)		4-7-7-2
Coulote Mx 30 512 QH Mx 1355/16	ASC (150)	radan sa		
April 51/2 mark Truck, Azalog Pl	, !sa	SERVI	CE	
	DEPTH OF I	ов4	860	•
11) ODL DU land Pleye	PUMPTRUC	K CHARGE		2765 -55
1400 BJ W 800 BJ City	PUMPTRUC EXTRA FOO	K CHARGE TAGE	-@ <u>></u> ~	346 50
	PUMPTRUC EXTRA FOO MILEAGE_	K CHARGE TAGE 		346 50 346 50
1400 BSI W 800 BSI CAFT. Thought	PUMPTRUC EXTRA FOO MILEAGE_	K CHARGE TAGE 	@ 320 @ 3790	3465 -5 3465 -5 3550 19800
Thork the now a	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD	TAGE Y A Head Y Y Y Y Y Y Y Y Y Y Y Y Y		3465 35 3465 35 355 355 355 355 355 355 355 355 355
CHARGE TO: Shake speare	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD	K CHARGE TAGE 	@ <u> </u>	245 -5 396 50 395 -0 128 -0 128 -0
CHARGE TO: Shake speare street	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD	TAGE Y A Head Y Y Y Y Y Y Y Y Y Y Y Y Y	@ <u> </u>	3465 3465 355 1285 1286 1286 1286 1286 1286
CHARGE TO: Shake speare street	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD	TAGE Y A Head Y Y Y Y Y Y Y Y Y Y Y Y Y	@ <u>} </u>	
CHARGE TO: Shake speare street	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD	K CHARGE	TOTAL	ΥT
CHARGE TO: Shake speare street	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD	K CHARGE	TOTAL	٧T
CHARGE TO: Shake speare street	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD	K CHARGE	TOTAL TEQUIPMENT OUT OUT OUT OUT OUT OUT OUT O	NT
CHARGE TO: Shake splane. STREET STATE ZIP To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD	K CHARGE	TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL	NT
CHARGE TO: State Speare STREET 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	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD	K CHARGE	TOTAL TEQUIPMENT OUT OUT OUT OUT OUT OUT OUT O	NT
CHARGE TO: State Speare STREET	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD	K CHARGE	TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL	YT
CHARGE TO: 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"	PUMPTRUCE EXTRA FOO MILEAGE MANIFOLD	K CHARGE TAGE YS A Head YS 54 358	TOTAL CEQUIPMEN O O O O O O O O O O O O O	YT
CHARGE TO: State Speare STREET	PUMPTRUCE EXTRA FOO MILEAGE MANIFOLD MA	K CHARGE TAGE Y S A Head Y S FULUS & FLOAT	TOTAL	YT
CHARGE TO: State Speare 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.	PUMPTRUCE EXTRA FOO MILEAGE MANIFOLD MA	K CHARGE TAGE TAGE YS A Head YS THE ANY PLUG & FLOAT (If Any) RGES 12 CC	TOTAL TOTAL TOTAL TOTAL	VT
CHARGE TO: 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"	PUMPTRUCE EXTRA FOO MILEAGE MANIFOLD MA	(If Any) ROES 12 CO	TOTAL TOTAL TOTAL TOTAL TOTAL	VT
CHARGE TO: State State STREET CITY STATE 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 Dug Roberts Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.	PUMPTRUCE EXTRA FOO MILEAGE MANIFOLD MA	K CHARGE TAGE TAGE YS A Head YS THE ANY PLUG & FLOAT (If Any) RGES 12 CC	TOTAL TOTAL TOTAL TOTAL TOTAL	VT
CHARGE TO: State Speare 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.	PUMPTRUCE EXTRA FOO MILEAGE MANIFOLD MA	(If Any) ROES 12 CO	TOTAL TOTAL TOTAL TOTAL TOTAL	VT



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: 145353

Invoice Date: Aug 27, 2014

Page: 1

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Shak	64083		
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 27, 2014	9/26/14

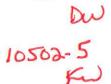
Quantity	Item		Description	Uni	t Price	Amount
	WELLNAME	Koehn #1-10				
190.00	CEMENT MATERIALS	Class A Common	1.15		17.90	3,401.00
357.00	CEMENT MATERIALS	Gel	101		0.50	178.50
536.00	CEMENT MATERIALS	Chloride	15 1		1.10	589.60
205.45	CEMENT SERVICE	Cubic Feet Charge			2.48	509.52
422.10	CEMENT SERVICE	Ton Mileage Charge	lの)に(の)に(1////に(の)	1	2.75	1,160.78
1.00	CEMENT SERVICE	Surface V		1	,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	o SEP 0 8 2014		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	8988888888888888888888888			
1.00	EQUIPMENT OPERATOR	Wayne McGhghy				
			•			
	8					

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 26, 2014

8,171.15
339.78
8,510.93
8,510.93



ALLIED OIL & GAS SERVICES, LLC 064083

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	WW. 1121.11.20-003.1413	SER	ICE POINT:	ley, 14
DATE 8-27-14 SEC. 10 TWP. 16 RANGE 34	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
	noe (Cherike		COUNTY	STATE
	, weito	3-07-7	13007	
CONTRACTOR HD 2 TYPE OF JOB Surface	OWNER 5	Zecc2.	J	
HOLE SIZE /2 Y T.D. 2/9/	CEMENT			
CASING SIZE 8 18 DEPTH 3681		DERED 190	5 /2 11 m	3200
TUBING SIZE DEPTH	270	921	* * DC O	2000
DRILL PIPE DEPTH TOOL DEPTH				
PRES. MAX MINIMUM	COMMON	1905ks	. /70.	3//*
MEAS. LINE SHOE JOINT	COMMON POZMIX	7 2002	_@ <u> { / </u>	340100
CEMENT LEFT IN CSG. 151	GEL	357 4	-@ - <u>.50</u>	128.50
PERFS.	CHLORIDE	536 71	0 1.10	587.60
DISPLACEMENT 16,27 661	ASC		@	
EQUIPMENT	777.10	~~ ~~	<u>,@/</u>	
PUMPTRUCK CEMENTER La Love Eulen	<u> </u>	<u> </u>	<u>`</u> @	- <i>94824)</i>
- I I I I I I I I I I I I I I I I I I I	1 1/00	2.77/53	@.	·
# 422 HELPER Chyue Mc Chy BULK TRUCK	ky —		· é	
#891/310 DRIVER Estoban Alm (65)	205)		·	
BULK TRUCK	<u></u>		@	
# DRIVER		205 405 66	ee	·
-	- HANDLING A	3 05.45 FF 38 to X 45	@ <u>2778</u>	30858
REMARKS:	MILENOB 7-2	V/0. X 1/		1160.98
MOX 190 sts coment			TOTAL	· ———
Displace with water	 -	CHANA	713	
Calcust Did circulate		SERVIC	JIS	
to celloronly	DEPTH OF JOI	3 2681		
	PUMPTRUCK	CHARGE		15/2,25
	EXTRA FOOT		@	
- Brown	MILEAGE,	2110 45	@ <u>7,70</u>	396,50
Thouse you	MANIFOLD	665	@ <u>/(5/6</u>	275,00
1	MICO		e <u>4,90</u>	198-00
CHARGETO: Shakespeare	- /		<u> </u>	
/	- (10)	120 <i>57/25</i> 2	TOTAL	<u> 20.600,1</u>
STREET		• • • • • • • • • • • • • • • • • • • •	LOTAL	1. (<u>1. () -1 () -1 () -1 () -1 () -1 () () () () () () () () () (</u>
CITYSTATEZIP				
	P	LUG & FLOAT	EQUIPMEN	lT
			.@	
To: Allied Oil & Gas Services, LLC.	-		@	
You are hereby requested to rent cementing equipmen	1		@	
and furnish cementer and helper(s) to assist owner or			@	
contractor to do work as is listed. The above work wa	ıs.			
done to satisfaction and supervision of owner agent or	•		TOTAL	***************************************
contractor. I have read and understand the "GENERA	L			
TERMS AND CONDITIONS" listed on the reverse significant	de. SALES TAX (If	Any)		
Tollo 1.	TOTALCHARO	ses_()_[]_		
PRINTED NAME XU, C. KOVOCK	\perp discount 2	<u> 642)</u> 8/ 2	5% IR DATE	D IN 30 DAYS
0/1/.2 ~ 7			٠,	- III 20 17/110
SIGNATURE // /) / ////		6.1283	NOV.	