



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146072
Invoice Date: Sep 23, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64241	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 23, 2014	10/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Radner COG #1-14		
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
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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
Oct 23, 2014

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

10502-S DW

ALLIED OIL & GAS SERVICES, LLC 064241

Federal Tax I.D. # 20-3651475

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

SERVICE POINT:
Oakley KS

DATE <u>9-23-14</u>	SEC. <u>14</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>2:00 p.m.</u>	JOB START <u>3:30 p.m.</u>	JOB FINISH <u>4:00 p.m.</u>
LEASE <u>Radnor COG</u>		WELL # <u>1-14</u>		LOCATION <u>Pence (Church) 1 N, 1/2 W, Sinto</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR Southwind 70

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 265

CASING SIZE 8 5/8 DEPTH 265.89

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 15.5 bbl water

EQUIPMENT

PUMP TRUCK # 431 CEMENTER Paul Beaver

BULK TRUCK # 891/316 DRIVER Juan I (TWS)

BULK TRUCK # DRIVER

OWNER Same

CEMENT AMOUNT ORDERED 190 sks Com 3' CC

2' gel

COMMON	<u>190 sks</u>	@ <u>17.90</u>	<u>3401.00</u>
POZMIX		@	
GEL	<u>357 #</u>	@ <u>.50</u>	<u>178.50</u>
CHLORIDE	<u>536 #</u>	@ <u>1.10</u>	<u>589.60</u>
ASC		@	
		@	
Material total		@	<u>4169.10</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>205.45-43</u>	@ <u>2.48</u>	<u>509.52</u>
MILEAGE	<u>9.38 tons x 45 mi x</u>	<u>2.75</u>	<u>1160.78</u>

REMARKS:

Mix 190 sks Com 3' CC 2' gel

Displace w/ water

cement did circulate

Thank You!
Paul + Crew

CHARGE TO: Shake speare

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL _____

SERVICE

DEPTH OF JOB	<u>265'</u>		
PUMP TRUCK CHARGE		<u>1512.25</u>	
EXTRA FOOTAGE		@	
MILEAGE MILV	<u>45</u>	@ <u>7.70</u>	<u>346.50</u>
MANIFOLD <u>swedge</u>		@	<u>275.00</u>
MILV	<u>45</u>	@ <u>4.40</u>	<u>198.00</u>
		@	

(1000.51 / 25%) TOTAL 4000.05

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 SAM STAGER

SIGNATURE [Signature]

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 8171.15

DISCOUNT 2010.78 (25%) IF PAID IN 30 DAYS

6,160.37 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146142
Invoice Date: Oct 3, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63765	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Oct 3, 2014	11/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Radnor COG #1-14</u>		
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	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	<u>Production Casing</u> ✓	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 SERVICE	Rotating Head	300.00	300.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	660.00	660.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Wayne Messalle		



WT

10502-5

DW

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

\$ 3,075.49

ONLY IF PAID ON OR BEFORE
Nov 2, 2014

Subtotal	12,961.98
Sales Tax	602.76
Total Invoice Amount	13,564.74
Payment/Credit Applied	
TOTAL	13,564.74

ALLIED OIL & GAS SERVICES, LLC 063765

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Redleg 14

DATE <u>10/3/14</u>	SEC. <u>14</u>	TWP. <u>14</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00</u>	JOB FINISH <u>5:00</u>
LEASE # <u>Redleg 14</u>		WELL # <u>1-14</u>		LOCATION <u>Panel E70 Eagle 120' x 200' 500' 11'</u>		COUNTY	STATE <u>TX</u>
OLD OR NEW (Circle one)							

CONTRACTOR Southwind 20
 TYPE OF JOB Prod.
 HOLE SIZE 2 7/8 T.D. 4860
 CASING SIZE 5 1/2 DEPTH 4860
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH
 TOOL Port collar DEPTH 212 58
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT 11 800 H₂O

OWNER Same
 CEMENT
 AMOUNT ORDERED 165 ASC 10705 270 gal
5' Gilcrete 74-170 C021 .15 lb / 11K 16' former
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC 165 5lb @ 23.50 3877.50
 _____ @ _____
Gilcrete 825 lb @ .98 808.50
sulf 840 lb @ 0.68 571.20
CA-31 116 lb @ 7.22 837.62
Adconer 25 lb @ 3.30 82.50
WFA II 1000 lb @ 41.24 41240.00
Material _____ @ _____
(160.322) (5.2) 20 @ _____
 HANDLING 214 @ 2.40 513.60
 MILEAGE 9.28 hr @ 114.80 1064.00
 TOTAL _____

EQUIPMENT
 PUMP TRUCK CEMENTER Alan Ryan
 # 386-881 HELPER Heidi Ryan
 BULK TRUCK
 # 891 DRIVER Wayne Messalle
 BULK TRUCK
 # DRIVER

REMARKS:
Am. City Concrete say 1000' work at 107.3054 244
1135 1/2" ASC 10705 5' work truck
Displace by w/ 110 800 H₂O w/ 800 PSE-17
work Play @ 1800
Frank
Alan Ryan

CHARGE TO Shelby
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB _____
 PUMP TRUCK CHARGE 2765.25
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 45 @ 7.22 325.90
 MANFOLD = Head _____ @ _____
1 1/2" Vehicle 45 @ 4.40 198.00
10' trucking head _____ @ _____
1.371.54 / 25% TOTAL 5,566.16

PLUG & FLOAT EQUIPMENT
Water Pump Assembly _____ @ _____ 600.00
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL 600.00

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 Doug Roberts

SALES TAX (if Any) _____
 TOTAL CHARGES 12,961.98
 DISCOUNT 3,075.99 (23%) IF PAID IN 30 DAYS
9,885.99 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146431
Invoice Date: Oct 16, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64288	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Oct 16, 2014	11/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Radnor 66 #1-114		
375.00	CEMENT MATERIALS	Class A Light Weight	19.88	7,455.00
94.00	CEMENT MATERIALS	Flo Seal	2.97	279.18
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
599.66	CEMENT SERVICE	Cubic Feet Charge	2.48	1,487.16
1,071.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,945.25
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	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

RADNOR-COG 1-14
INT



Subtotal	15,491.68
Sales Tax	654.54
Total Invoice Amount	16,146.22
Payment/Credit Applied	
TOTAL	16,146.22

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

\$ 3,872.92

ONLY IF PAID ON OR BEFORE
Nov 15, 2014

DW
10502-5
KW

ALLIED OIL & GAS SERVICES, LLC 064288

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS

DATE <u>10-16-14</u>	SEC. <u>14</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>8:30am</u>	JOB START <u>9:00am</u>	JOB FINISH <u>10:00am</u>
LEASE <u>Radnor Co</u>	WELL# <u>1-14</u>	LOCATION <u>Perce (church)</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>1 N, 1/2 W, Sinto</u>			

CONTRACTOR Wild west
 TYPE OF JOB Port Collar
 HOLE SIZE 7 7/8 T.D. 4860'
 CASING SIZE _____ DEPTH _____
 TUBING SIZE 2 3/8 DEPTH 2421'
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN C/S: 1 bbl
 PERFS. _____
 DISPLACEMENT 8 bbl

OWNER Same
 CEMENT AMOUNT ORDERED 500 sks 65/35
8% gel 1/4 # Flo-seal,
500 # cotton seed hulls
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC _____ @ _____
class A lite 46/35/1075 sks @ 19.88 9455.00
Flo-seal 94 # @ 2.97 279.18
cotton seed hulls 300 # @ .99 297.00
 _____ @ _____
Material Total @ 1031.18
 _____ @ _____
(2000.79/2000)
 _____ @ _____
 HANDLING 597.66 ft² @ 2.48 1487.16
 MILEAGE 23.80 hrs x 45 mi x 2.75 2945.25
 TOTAL _____

EQUIPMENT
 PUMP TRUCK CEMENTER Paul Beaver
 # 431 HELPER Joe Flipse / Juan
 BULK TRUCK # 818/287 DRIVER KIKO (TWS)
 BULK TRUCK # _____ DRIVER _____

REMARKS:
Test port collar, open, mix 375
sks lite, Displace w/ water
close port collar, test to 1200'
run 1/2 Rev clean w/ 30 bbl
water
Cement did circulate
Thank you
Paul & Crew

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

SERVICE
 DEPTH OF JOB 2400'
 PUMP TRUCK CHARGE 2483.59
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 95 @ 2.70 346.50
 MANIFOLD _____ @ _____
MILEV 45 @ 4.40 198.00
 _____ @ _____
(1865.13/058) TOTAL 11600.00

To: Allied Oil & Gas Services, LLC.
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PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

PRINTED NAME _____
 SIGNATURE [Signature]

SALES TAX (if Any) _____
 TOTAL CHARGES 15,497.68
 DISCOUNT 3,812.90 (25%) IF PAID IN 30 DAYS
11,684.78 Net