

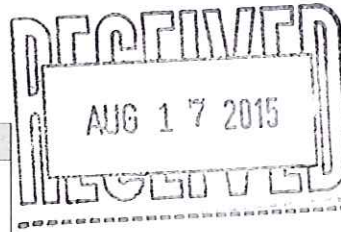


INVOICE

P.O. Box 205803
Dallas, TX 75320-5803

Invoice Number: 150439
Invoice Date: Aug 5, 2015
Page: 1

Voice: (832) 482-3742
Fax: (832) 482-3738



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	67644	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 5, 2015	9/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ottley #3-28		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
347.80	CEMENT MATERIALS	Gel	0.50	173.90
521.70	CEMENT MATERIALS	Chloride	1.10	573.87
200.04	CEMENT SERVICE	Cubic Feet Charge	2.48	496.10
228.00	CEMENT SERVICE	Ton Mileage Charge	2.75	627.00
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SERVICE	Swedge Rental	275.00	275.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,298.98	-1,298.98
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Service	1,028.11	-1,028.11
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Darren Racette		

INT

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. ONLY IF PAID ON OR BEFORE

Sep 4, 2015

1 1/2% CHARGED
THEREAFTER.

Subtotal	4,945.03
Sales Tax	220.82
Total Invoice Amount	5,165.85
Payment/Credit Applied	
TOTAL	5,165.85

DW
10501-5
RW



INVOICE

P.O. Box 205803
Dallas, TX 75320-5803

Invoice Number: 150520
Invoice Date: Aug 15, 2015
Page: 1

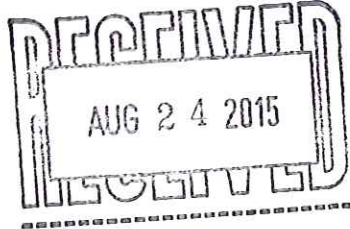
Voice: (832) 482-3742
Fax: (832) 482-3738

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	67651	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 15, 2015	9/14/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Ottley #3-28</u>		
165.00	CEMENT MATERIALS	ASC	23.50	3,877.50
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
47.00	CEMENT MATERIALS	CD-31	7.73	363.31
23.00	CEMENT MATERIALS	Defoamer	3.50	80.50
12.00	CEMENT MATERIALS	Super Flush	41.09	493.08
207.25	CEMENT SERVICE	Cubic Feet Charge	2.48	513.98
230.50	CEMENT SERVICE	Ton Mileage Charge	2.75	633.88
1.00	CEMENT SERVICE	Production ✓	2,765.75	2,765.75
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SERVICE	Head Manifold Rotator	475.00	475.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,799.32	-1,799.32
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,501.17	-1,501.17
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Darren Racette		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		



INT

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. ONLY IF PAID ON OR
BEFORE

Sep 14, 2015

1 1/2% CHARGED
THEREAFTER.

Subtotal	7,013.51
Sales Tax	305.89
Total Invoice Amount	7,319.40
Payment/Credit Applied	
TOTAL	7,319.40

DW
10502-5
KW

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067651

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

SERVICE POINT:

Orkley

DATE <u>8-15-15</u>	SEC <u>28</u>	TWP <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>6:00 AM</u>	JOB START <u>8:00 AM</u>	JOB FINISH <u>9:00 AM</u>
LEASE <u>Orkley</u>	WELL # <u>3-28</u>	LOCATION <u>Orkley 205 16 345</u>	COUNTY <u>Logan</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>			<u>Low Is Einds</u>				

CONTRACTOR HO #3 OWNER same

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 4390'

CASING SIZE 5 1/2 DEPTH 4391'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Port color DEPTH 2056'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42.43'

CEMENT LEFT IN CSG. 43.43'

PERFS.

DISPLACEMENT 1023.47 BBL

EQUIPMENT

PUMP TRUCK # <u>422</u>	CEMENTER <u>Andrew Forslund</u>	HELPER <u>Darren Kocette</u>
BULK TRUCK # <u>323</u>	DRIVER <u>Brandon Wilkinson</u>	
BULK TRUCK #	DRIVER	

CEMENT
AMOUNT ORDERED 165 SKS ASC 10800 17
28 bags 5th Gilsonite 2000 17 2031
12 DeFoamer 12000 Super Flush

COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC <u>165 SKS</u>	@	<u>2350 387750</u>
<u>Gilsonite 825 lb</u>	@	<u>1.98 808.50</u>
<u>CO-31 47#</u>	@	<u>7.33 363.31</u>
<u>DeFoamer 23#</u>	@	<u>3.50 80.50</u>
<u>Super Flush 12 BBL</u>	@	<u>41.09 493.08</u>
		TOTAL <u>5,620.89</u>

DISCOUNT 32% 1799.32

REMARKS:

Pump 10 BBL Super Flush. Plug Port
hole 30 SKS. Mix 125 SKS ASC down
5 1/2 casing wash pump and line clean
Release plug and Displace 800'
lift pressure 1300' liquid plug.
plug landed float held.

Thank you

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

SERVICE

HANDLING <u>207.25 cu/ft</u>	@ <u>2.98</u>	<u>573.98</u>
MILEAGE <u>2.25 704/mile</u>	<u>9.2270</u>	<u>633.87</u>
DEPTH OF JOB <u>4391'</u>		
PUMP TRUCK CHARGE		<u>2265.25</u>
EXTRA FOOTAGE	@	
HV MILEAGE <u>25 miles</u>	@ <u>7.70</u>	<u>192.50</u>
LV MILEAGE <u>25 miles</u>	@ <u>4.40</u>	<u>110.00</u>
<u>Head manifold Botcher</u>	@	<u>425.00</u>
		TOTAL <u>4,691.10</u>

DISCOUNT 32% 1501.15

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
		TOTAL _____

DISCOUNT _____ %

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 10,313.99
DISCOUNT 3,300.47 (32%) IF PAID IN 30 DAYS
NET TOTAL 7,013.51 IF PAID IN 30 DAYS



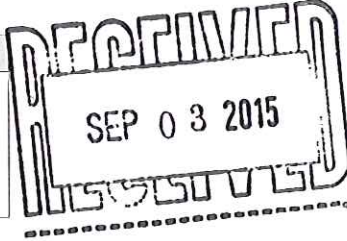
P.O. Box 205803
Dallas, TX 75320-5803

Voice: (832) 482-3742
Fax: (832) 482-3738

INVOICE

Invoice Number: 150591
Invoice Date: Aug 20, 2015
Page: 1

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



Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms	
Shak	67842	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Aug 20, 2015	9/19/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Ottley #3-28</u>		
195.00	CEMENT MATERIALS	Class A Common	17.90	3,490.50
105.00	CEMENT MATERIALS	Pozmix	9.35	981.75
2,088.00	CEMENT MATERIALS	Gel	0.50	1,044.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
633.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,569.84
601.25	CEMENT SERVICE	Ton Mileage Charge	2.75	1,653.44
1.00	CEMENT SERVICE	Port Collar ✓	2,483.59	2,483.59
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,931.52	-1,931.52
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,923.00	-1,923.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

INT

10502-3
KW

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. ONLY IF PAID ON OR
BEFORE

Sep 19, 2015

1 1/2% CHARGED
THEREAFTER.

Subtotal	8,190.85
Sales Tax	328.36
Total Invoice Amount	8,519.21
Payment/Credit Applied	
TOTAL	8,519.21

DW

