



INVOICE

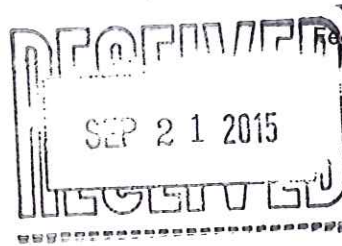
P.O. Box 205803
 Dallas, TX 75320-5803

Invoice Number: 150723
 Invoice Date: Sep 3, 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	67662	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 3, 2015	10/3/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Blakey #2-28</u>		
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
410.40	CEMENT SERVICE	Ton Mileage Charge	2.75	1,128.60
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	Swedge Rental	275.00	275.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,029.64	-2,029.64
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,978.23	-1,978.23
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Darren Racette		
1.00	EQUIPMENT OPERATOR	Brian Lang		

INT

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Oct 3, 2015</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	4,007.85
	Sales Tax	172.52
	Total Invoice Amount	4,180.37
	Payment/Credit Applied	
	TOTAL	4,180.37

DW
 10502-5
 KW

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067660

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

SERVICE POINT:

Dakley

DATE <u>9-2-15</u>	SEC. <u>1</u>	TWP. <u>27S</u>	RANGE <u>37W</u>	CALLED OUT	ON LOCATION <u>9:30 AM</u>	JOB START <u>1:30 PM</u>	JOB FINISH <u>2:30 PM</u>
LEASE <u>Leora unit</u>	WELL # <u>11-1R</u>	LOCATION <u>Gardens city S Tdsh 14 W</u>			COUNTY <u>Haskell</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)			<u>S + S into</u>				

CONTRACTOR <u>Beredco #1</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>12 1/4</u> TD. <u>1667.70</u>	AMOUNT ORDERED <u>550 sks Lite 396cc</u>
CASING SIZE <u>8 5/8</u> DEPTH <u>1667.75</u>	<u>1/2" Flo-seal</u>
TUBING SIZE DEPTH	<u>150 sks com 396cc</u>
DRILL PIPE DEPTH	COMMON <u>150 sks @ 17.95 2685.00</u>
TOOL DEPTH	POZMIX @
PRES. MAX MINIMUM	GEL @ <u>2044.90</u>
MEAS. LINE SHOE JOINT <u>42.24</u>	CHLORIDE <u>1084# @ 1.40 1517.60</u>
CEMENT LEFT IN CSG. <u>42.24</u>	ASC @
PERFS.	<u>Lite 550 sks @ 9.88 5411.00</u>
DISPLACEMENT <u>103.5 BBL</u>	<u>Flo-seal 128# @ 2.97 3801.60</u>

EQUIPMENT	TOTAL <u>16,073.76</u>
PUMP TRUCK CEMENTER <u>Andrew Bristol</u>	DISCOUNT <u>48% 7715.40</u>
# <u>431</u> HELPER <u>Brandon Wilkinson</u>	
BULK TRUCK	
# <u>818</u> DRIVER <u>Darren Racette</u>	
BULK TRUCK	
# <u>705-842</u> DRIVER <u>Jesse Calderon (cideml)</u>	

REMARKS:

Mix 550 sks Lite followed by 150 sks com. Release plug start displacement 800# lift pressure 1500# land plug float did not hold cement did circulate.

Thank you

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

SERVICE

HANDLING <u>79# @ 2.48 1969.12</u>
MILEAGE <u>2.25 km/mile 37.42 8217.50</u>
DEPTH OF JOB
PUMP TRUCK CHARGE <u>2058.50</u>
EXTRA FOOTAGE @
HV MILEAGE <u>35 miles @ 7.20 2520.00</u>
LV MILEAGE <u>35 miles @ 4.40 1540.00</u>
<u>Head + manifold @ 275.00</u>
TOTAL <u>7,789.60</u>
DISCOUNT <u>48% 3739.08</u>

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>	
1 Guide shoe @ <u>460.00</u>	
1 Plug Insert @ <u>447.00</u>	
1 Rubber Plug @ <u>131.00</u>	
3 Centralizers @ <u>75.00 225.00</u>	
TOTAL <u>1263.00</u>	
DISCOUNT <u>48% 606.24</u>	

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 _____
SIGNATURE [Signature]

SALES TAX (If Any) _____
TOTAL CHARGES 2,5126.38
DISCOUNT 12,060.66 (48%) IF PAID IN 30 DAYS
NET TOTAL 13,065.71 IF PAID IN 30 DAYS



CEMENTING LOG

STAGE NO. _____

Date 9-2-15 District Oakley Ticket No. 062660
 Company Beredco Rig Beredco 1
 Lease Leonard unit Well No. 11-1 R
 County Harkey State KS

CEMENT DATA:

Spacer Type: _____
 Amt. _____ Skys Yield _____ ft³/sk Density _____ PPG

LEAD: Pump Time _____ hrs. Type Lite 3 3/4 CCU
1/4 Plug-seal Excess _____

Amt. 550 Skys Yield 2.20 ft³/sk Density 12.07 PPG

TAIL: Pump Time _____ hrs. Type Com 3 3/4 CCU
 Excess _____

Amt. 150 Skys Yield 1.33 ft³/sk Density 14.90 PPG

WATER: Lead _____ gals/sk Tail _____ gals/sk Total _____ Bbls.

Pump Trucks Used 431
 Bulk Equip. 818
705

Location 1 2703 Field _____
Carson city 5 to CL 14 W S + E 140
 CASING DATA: Conductor PTA Squeeze Misc
 Surface Intermediate Production Liner
 Size 8 5/8 Type _____ Weight _____ Collar _____

Casing Depths: Top 100 Bottom 1162 1/2

Drill Pipe: Size _____ Weight _____ Collars _____
 Open Hole: Size 12 1/4 T.D. 1162 ft. P.B. to _____ ft.

CAPACITY FACTORS:
 Casing: Bbls/Lin. ft. 20.37 Lin. ft./Bbl. _____
 Open Holes: Bbls/Lin. ft. _____ Lin. ft./Bbl. _____
 Drill Pipe: Bbls/Lin. ft. _____ Lin. ft./Bbl. _____
 Annulus: Bbls/Lin. ft. _____ Lin. ft./Bbl. _____
 Bbls/Lin. ft. _____ Lin. ft./Bbl. _____

Float Equip: Manufacturer Weatherford
 Shoe: Type Slide shoe Depth _____
 Float: Type Hy. T. Insert Depth _____
 Centralizers: Quantity 3 Plugs Top _____ Btm. _____
 Stage Collars _____
 Special Equip. _____
 Disp. Fluid Type water Amt 123.5 Bbls. Weight _____ PPG
 Mud Type _____ Weight _____ PPG

COMPANY REPRESENTATIVE _____

CEMENTER Andrew

TIME AM/PM	PRESSURES PSI		FLUID PUMPED DATA			REMARKS
	DRILL PIPE CASING	ANNULUS	TOTAL FLUID	Pumped Per Time Period	RATE Bbls Min.	
<u>1:30</u>						<u>start mixing cement down 8 5/8 casing</u> <u>Cement mixed</u> <u>Release plug</u> <u>start displacement</u>
				<u>10</u>		
				<u>10</u>		
	<u>400</u>			<u>10</u>		
				<u>10</u>		
				<u>10</u>		
	<u>800</u>			<u>10</u>		
				<u>10</u>		
	<u>800</u>			<u>4</u>		
	<u>1500</u>					<u>plug landed</u> <u>float did not hold</u> <u>shot in</u>

FINAL DISP. PRESS: 800 PSI BUMP PLUG TO 1500 PSI BLEEDBACK 1/4 BBLs. THANK YOU



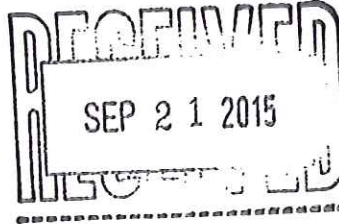
INVOICE

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

Invoice Number: 150761
Invoice Date: Sep 12, 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	55803	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Russell	Sep 12, 2015	10/12/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Blakey #2-28</u>		
270.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,108.40
58.00	CEMENT MATERIALS	Flo Seal	2.97	172.26
270.00	CEMENT SERVICE	Cubic Feet Charge	2.48	669.60
534.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,468.50
1.00	CEMENT SERVICE	Plug to Abandon ✓	2,483.59	2,483.59
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
90.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	693.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,640.33	-2,640.33
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,756.35	-2,756.35
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	OPERATOR ASSISTANT	Tracy Jordan		
1.00	OPERATOR ASSISTANT	Benjamin Griffin		

INT

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Oct 12, 2015</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	5,396.67
	Sales Tax	458.72
	Total Invoice Amount	5,855.39
	Payment/Credit Applied	
	TOTAL	5,855.39

DW
10502-17
KW

ALLIED OIL & GAS SERVICES, LLC 055803

Federal Tax I.D.# 20-5975004

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell, KS

DATE <u>9-12-15</u>	SEC. <u>28</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30 PM</u>	JOB FINISH <u>4:00 PM</u>
LEASE <u>Blakey</u>	WELL # <u>2-28</u>	LOCATION <u>Oakley KS 315 4W</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>10W 25 Winto</u>					

CONTRACTOR HD #13 OWNER _____

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4885 CEMENT _____

CASING SIZE 8 7/8 DEPTH 264 AMOUNT ORDERED 2.70 6 3/4 4 7/8 gal

TUBING SIZE _____ DEPTH _____ 1/4 # 810

DRILL PIPE 4 7/8 16.6 DEPTH 2480

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____ COMMON _____ @ _____

MEAS. LINE _____ SHOE JOINT _____ POZMIX _____ @ _____

CEMENT LEFT IN CSG. _____ GEL _____ @ _____

PERFS. _____ CHLORIDE _____ @ _____

DISPLACEMENT _____ ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y _____ @ _____

409 HELPER Tracy J _____ @ _____

BULK TRUCK _____ Material @ 5280.66

985-272 DRIVER Ben G _____ @ 1640.33

BULK TRUCK _____ @ _____

_____ DRIVER _____ @ _____

HANDLING 2.70 @ 2.78 669.60

MILEAGE 534 4/m @ 2.75 1468.50

TOTAL _____

REMARKS:

p1 50 sks @ 2480

p2 80 sks @ 1500

p3 50 sks @ 725

p4 40 sks @ 290

p5 20 sks @ 60

30 sks in Rathole

KCC # 99996

Thank you !!!

CHARGE TO: Shakespeare Oil Co

STREET _____

CITY _____ STATE _____ ZIP _____

Also 3456.35 TOTAL 5512.69

SERVICE

DEPTH OF JOB _____ 2480

PUMP TRUCK CHARGE _____ 2483.59

EXTRA FOOTAGE _____ @ _____

MILEAGE 45 LVMI @ 4.40 198.00

MANIFOLD _____ @ _____

90 HVMI @ 7.70 693.00

_____ @ _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

NONC @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 0

To: Allied Oil & Gas Services, LLC.

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SALES TAX (If Any) _____

TOTAL CHARGES 10793.35

DISCOUNT 5396.68 (50%) IF PAID IN 30 DAYS

net \$ 5396.67

PRINTED NAME LEAHANNE KREAGER

SIGNATURE [Signature]