



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143512

Invoice Date: May 29, 2014

Voice: (817) 546-7282

Page: 1

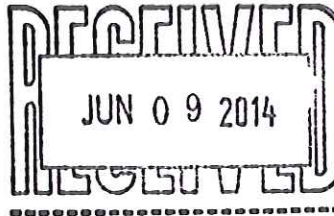
Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63326	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 29, 2014	6/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Carson #3-25</u>		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
194.64	CEMENT SERVICE	Cubic Feet Charge	2.48	482.71
399.78	CEMENT SERVICE	Ton Mileage Charge	2.60	1,039.43
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	Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

INT



10502-BS
KW

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

\$ 1,882.52

ONLY IF PAID ON OR BEFORE
Jun 28, 2014

Subtotal	7,530.09
Sales Tax	299.61
Total Invoice Amount	7,829.70
Payment/Credit Applied	
TOTAL	7,829.70

DW

ALLIED OIL & GAS SERVICES, LLC

16920
063326
528-9
310

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dakley

DATE <u>5/29/14</u>	SEC. <u>25</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00 PM</u>	JOB FINISH <u>2:30 PM</u>
LEASE <u>Carson</u>	WELL # <u>3-25</u>	LOCATION <u>Ponce F. To Church 5 miles</u>			COUNTY <u>Scott</u>	STATE <u>KY</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>WPTO</u>				

CONTRACTOR Southwind 20

TYPE OF JOB Surface

HOLE SIZE 10 1/4 T.D. 265'

CASING SIZE 8 1/8 DEPTH 265'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 15.93

OWNER Same

CEMENT AMOUNT ORDERED 180 cu - 370cc

270 gal

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

423-281 HELPER Kevin Ryan

BULK TRUCK # 323 DRIVER Travis (TWS)

BULK TRUCK # _____ DRIVER _____

COMMON	<u>180</u>	@ <u>1.22</u>	<u>222.00</u>
POZMIX		@	
GEL	<u>3</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>6</u>	@ <u>64.00</u>	<u>384.00</u>
ASC		@	
Material Total			@ _____
<u>(919.05 / 0.56)</u>			@ _____
HANDLING <u>194.64</u>			@ <u>2.48</u> <u>487.21</u>
MILEAGE <u>200</u>			@ <u>8.88</u> <u>1776.00</u>
TOTAL			_____

REMARKS:

Dakley, Circulate, mix cement, Displace cement

Shut in

Cement did NOT Circulate

Thank You
Alan Kevin, Travis

CHARGE TO: Shakespeare

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	_____	
PUMP TRUCK CHARGE	<u>15.00</u>	
EXTRA FOOTAGE	@ _____	
MILEAGE	<u>45</u>	@ <u>7.20</u> <u>324.00</u>
MANIFOLD	@ _____	<u>225.00</u>
<u>4.5</u>	@ <u>4.40</u>	<u>198.00</u>
<u>(983.47 / 0.53)</u>		
TOTAL <u>3,853.01</u>		

PLUG & FLOAT EQUIPMENT

_____	@ _____	
_____	@ _____	
_____	@ _____	
_____	@ _____	
_____	@ _____	
<u>(0.20)</u>		
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 Alan Ryan

SIGNATURE _____

SALES TAX (If Any) _____

TOTAL CHARGES 4,035.01

DISCOUNT 1,882.52 (20%) IF PAID IN 30 DAYS

5,641.56 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

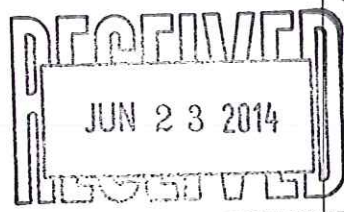
Invoice Number: 143790
Invoice Date: Jun 9, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64009	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jun 9, 2014	7/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Carson #3-25</u>		
310.00	CEMENT MATERIALS	Gel	1.05	325.50
165.00	CEMENT MATERIALS	ASC	23.50	3,877.50
858.00	CEMENT MATERIALS	Salt	0.68	583.44
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
116.00	CEMENT MATERIALS	CD-31	7.73	896.68
25.00	CEMENT MATERIALS	PDGF	3.50	87.50
12.00	CEMENT MATERIALS	Super Flush	41.09	493.08
214.91	CEMENT SERVICE	Cubic Feet Charge	2.48	532.98
370.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,017.50
1.00	CEMENT SERVICE	Long String ✓	2,765.75	2,765.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rotater Rental	475.00	475.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

INT



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

\$ 3,101.98

ONLY IF PAID ON OR BEFORE Jul 9, 2014

Subtotal	12,407.93
Sales Tax	576.38
Total Invoice Amount	12,984.31
Payment/Credit Applied	
TOTAL	12,984.31

DW
10502-5
KW

ALLIED OIL & GAS SERVICES, LLC 064009

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>6-9-14</u>	SEC <u>25</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>10:00 a.m.</u>	JOB START <u>1:00 p.m.</u>	JOB FINISH <u>2:00 p.m.</u>
LEASE <u>Carson</u>	WELL# <u>3-25</u>	LOCATION <u>Pence Eagle Rd 2.5</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR <u>(NEW)</u> (Circle one)		<u>E. into</u>					

CONTRACTOR Southwind 70
 TYPE OF JOB Production (long string)
 HOLE SIZE 7 7/8 T.D. 4870'
 CASING SIZE 5 1/2 DEPTH 4864'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL Port collar DEPTH 2403'
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 42.13'
 CEMENT LEFT IN CSG. 42.13'
 PERFS.
 DISPLACEMENT 114.76 bbl water
 EQUIPMENT

OWNER Same
 CEMENT
 AMOUNT ORDERED 116.5 sks ASC 10% salt, 5 # gilsonite, 2% gel, 25 # CD-31, 15 # defoam, 5 # odgel, super flush
 COMMON @
 POZMIX @
 GEL 310 # @ 1.05 325.50
 CHLORIDE @
 ASC 116.5 sks @ 23.50 3877.50
 Salt 858 # @ .68 583.44
 gilsonite 825 # @ .98 808.50
 CD-31 116 # @ 7.73 896.68
 PDGE 25 # @ 35.6 87.50
 WEF-II 12 bbl @ 41.09 493.08
Material total @ (4.262.01) 7062.20
 HANDLING 214.91 ft³ @ 2.48 532.98
 MILEAGE 9.25 for 40 mi @ 2.75 1017.50
 TOTAL

PUMP TRUCK CEMENTER Paul Beaver
 # 120 HELPER Tyler Flipse
 BULK TRUCK
 # 1000 DRIVER Ramero (TWS)
 BULK TRUCK
 # DRIVER

REMARKS:

Break circ, drop ball, pumped ball through @ circ, run 12 bbl super flush, mix 70 sks in R.H, mix 135 sks ASC down casing, wash up pump + lines to pit, release plug displace w/ water, plug did land @ 1200' lift pressure 700 #, float did hold

Thank You!
Towl + Tyler

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

SERVICE

DEPTH OF JOB 4864'
 PUMP TRUCK CHARGE 2765.75
 EXTRA FOOTAGE @
 MILEAGE MLH 45 @ 7.70 308.00
 MANIFOLD Head/total @ 4.40 198.00
MLH 45 @ 4.40 198.00
 TOTAL (1,327.33/25%) 5097.23

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 _____
 SIGNATURE Paul Beaver

SALES TAX (If Any) _____
 TOTAL CHARGES 12,369.93
 DISCOUNT 3092.33 (25%) IF PAID IN 30 DAYS
9,277.07 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 144090

Invoice Date: Jun 24, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64035	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jun 24, 2014	7/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Carson #3-25</u>		
350.00	CEMENT MATERIALS	Light Weight Type 1	19.88	6,958.00
88.00	CEMENT MATERIALS	Flo Seal	2.97	261.36
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
585.67	CEMENT SERVICE	Cubic Feet Charge	2.48	1,452.46
1,081.34	CEMENT SERVICE	Ton Mileage Charge	2.75	2,973.69
1.00	CEMENT SERVICE	Port Collar ✓	2,483.59	2,483.59
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

RECEIVED
JUL 11 2014

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

\$ 3,811.40 ✓

ONLY IF PAID ON OR BEFORE

Jul 24, 2014

Subtotal	15,245.60
Sales Tax	612.58
Total Invoice Amount	15,858.18
Payment/Credit Applied	
TOTAL	15,858.18

DW

10502-5
Kw

ALLIED OIL & GAS SERVICES, LLC 064035

Federal Tax I.D. # 20-8651475

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

SERVICE POINT
Dakota, ks

DATE <i>6-24-14</i>	SEC. <i>25</i>	TWP. <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION <i>11:00am</i>	JOB START <i>12:50</i>	JOB FINISH <i>7:00 pm</i>
LEASE <i>Carran</i>	WELL # <i>3-25</i>	LOCATION <i>Pence 22, 1425,</i>	COUNTY <i>Scott</i>	STATE <i>Ks</i>			
OLD OR NEW (Circle one)	<i>Emits</i>						

CONTRACTOR <i>Wild West</i>	OWNER <i>Same.</i>
TYPE OF JOB <i>Port Collar</i>	
HOLE SIZE _____ T.D. _____	CEMENT AMOUNT ORDERED <i>500 sfs 65/35 8 bags</i>
CASING SIZE <i>3 1/2</i> DEPTH _____	<i>1/2 # flo-seal</i>
TUBING SIZE <i>2 7/8</i> DEPTH <i>2403'</i>	<i>1000 # cotton-seed hulls</i>
DRILL PIPE _____ DEPTH _____	
TOOL <i>Port Collar</i> DEPTH <i>2403'</i>	
PRES. MAX _____ MINIMUM _____	COMMON _____ @ _____
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. _____	GEL _____ @ _____
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT <i>12.5 bbl</i>	ASC _____ @ _____
EQUIPMENT _____	<i>ALW type I 350 sfs @ 19.88 6958.00</i>
PUMP TRUCK CEMENTER <i>Lakone E. White</i>	<i>Flas col 88 @ 2.77 241.36</i>
# <i>422</i> HELPER <i>Wayne McGlghy</i>	<i>Cottonseed hulls 200 @ .99 198.00</i>
BULK TRUCK # <i>818/287</i> DRIVER <i>Erinna Tamer (TW)</i>	<i>Material total @ 2516.36</i>
BULK TRUCK # _____ DRIVER _____	<i>HANDLING 582.67 sfs @ 2.48 1432.96</i>
	<i>MILEAGE 2403 ft x 93 x 2.75 5973.21</i>
	<i>(1877.09/25%)</i> TOTAL _____

REMARKS:
*Test port collar 1200 # open port collar
mix 550 sfs cement w/ hulls.
Displace with water. Close port
collar & test 1200#. Repair 4 sfs
Reverse clean cement did circulate*

Thank you

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

SERVICE

DEPTH OF JOB <i>2403'</i>	
PUMP TRUCK CHARGE _____	<i>2483.39</i>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <i>MFW 45 @ 2.70</i>	<i>396.50</i>
MANIFOLD <i>Head @ 275.00</i>	<i>275.00</i>
<i>MFW 45 @ 4.40</i>	<i>198.00</i>
<i>(1,932.31/25%)</i> TOTAL	<i>7,187.26</i>

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 _____

SIGNATURE *B. Labl*

SALES TAX (If Any) _____
TOTAL CHARGES *1,932.31/25%*
DISCOUNT *3,811.40 (25%)* IF PAID IN 30 DAYS
11,432.21 Net