



PO Box 93999
Southlake, TX 76092

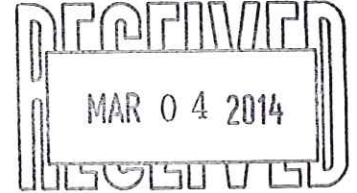
Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 141512
Invoice Date: Feb 18, 2014
Page: 1

Bill To:

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



Customer ID	Field Ticket #	Payment Terms	
Shak	62564	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Feb 18, 2014	3/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Carson #2-25		
195.00	CEMENT MATERIALS	Class A Common	17.90	3,490.50
105.00	CEMENT MATERIALS	Pozmix	9.35	981.75
21.00	CEMENT MATERIALS	Gel	23.40	491.40
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
4.00	CEMENT MATERIALS	Cottonseed Hulls	35.00	140.00
633.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,569.84
1,082.38	CEMENT SERVICE	Ton Mileage Charge	2.60	2,814.19
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	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Adam Flipse		

10502-5

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

\$ 3,184.57 ✓

ONLY IF PAID ON OR BEFORE
Mar 15, 2014

Subtotal	12,738.52
Sales Tax	434.10
Total Invoice Amount	13,172.62
Payment/Credit Applied	
TOTAL	13,172.62

DW

ALLIED OIL & GAS SERVICES, LLC 062564

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:

Dakota, TX

DATE <i>2/18/14</i>	SEC. <i>25</i>	TWP. <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>1:00pm</i>	JOB FINISH <i>2:00pm</i>
LEASE <i>Cason</i>	WELL # <i>225</i>	LOCATION <i>Peace E70 Eagle 25 Einto</i>			COUNTY <i>Scott</i>	STATE <i>TX</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *Wild West*
 TYPE OF JOB *Prob. Part Celler*
 HOLE SIZE _____ T.D. _____
 CASING SIZE *5 1/2* _____ DEPTH *4866*
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL *Part Celler* _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER *[Signature]*
 CEMENT AMOUNT ORDERED *500 65/15 87 gal 9 MF6*
100 lb Hells on site used 300 37L

COMMON	<i>175</i>	@ <i>17.92</i>	<i>3490.50</i>
POZMIX	<i>105</i>	@ <i>2.35</i>	<i>281.75</i>
GEL	<i>21</i>	@ <i>23.30</i>	<i>491.20</i>
CHLORIDE		@	
ASC		@	
<i>Flasol</i>	<i>75 lb</i>	@ <i>2.22</i>	<i>222.25</i>
<i>Hells</i>	<i>200 lb 45K</i>	@ <i>3.50</i>	<i>140.00</i>
		@	
		@	
		@	
		@	
HANDLING	<i>633 CF</i>	@ <i>2.42</i>	<i>1569.24</i>
MILEAGE	<i>24.053</i>	@ <i>7.00</i>	<i>2814.20</i>
			TOTAL <i>9710.19</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*
 # *422281* HELPER *Alan Ryan*
 BULK TRUCK
 # *818* DRIVER *Adam Elgsee*
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
120-Head Test Tool - open tool - Est Condition
Mix 300 57K Cement / 200 lb Hells, Displace Cement 8 1/4 BBL
Shut - Test Tool - 1200-Head on 57th Reverse
On Cement Prod Consult
Frank E. Mayberry, Adm

CHARGE TO: *Shale space*
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____
 PUMP TRUCK CHARGE *2483.22*
 EXTRA FOOTAGE @ _____
 MILEAGE *45* @ *7.20* *346.20*
 MANIFOLD @ _____
on well 45 @ *4.40* *198.00*
 @ _____
 TOTAL *3027.42*

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 *J. Cable*
 SIGNATURE _____

SALES TAX (if Any) _____
 TOTAL CHARGES *12,730.28*
 DISCOUNT *3,184.57* IF PAID IN 30 DAYS
9,553.71 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141377

Invoice Date: Feb 13, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62216	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Feb 13, 2014	3/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Carson #2-25		
165.00	CEMENT MATERIALS	ASC	20.90	3,448.50
18.00	CEMENT MATERIALS	Salt	26.35	474.30
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
116.00	CEMENT MATERIALS	CD-31	10.30	1,194.80
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
208.00	CEMENT SERVICE	Cubic Feet Charge	2.48	515.84
349.20	CEMENT SERVICE	Ton Mileage Charge	2.60	907.92
1.00	CEMENT SERVICE	Production Casing ✓	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 SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

INT

RECEIVED

FEB 24 2014

10 502-5

Subtotal	11,639.51
Sales Tax	540.39
Total Invoice Amount	12,179.90
Payment/Credit Applied	
TOTAL	12,179.90

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

\$ 2,909.87 ✓

ONLY IF PAID ON OR BEFORE
Mar 10, 2014

DW

ALLIED OIL & GAS SERVICES, LLC 062216

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
2-13-14	25	16	34			12:30 PM	11:00 PM
LEASE OR NEW (Circle one)		WELL #	LOCATION			COUNTY	STATE
		2-25	Pense & Eagle Rd			Watt	KS

CONTRACTOR Southernwind # 20 OWNER Acyme

TYPE OF JOB Prod

HOLE SIZE 7 7/8" I.D. 4862 CEMENT AMOUNT ORDERED 165.8 lbs ASC 10 paralt

CASING SIZE 5 1/2 DEPTH 4861 5th gilsonite 3/4 of 196 CD 31 279 gal

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Portallar DEPTH 2366

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42'

CEMENT LEFT IN CSG. 42'

PERFS.

DISPLACEMENT 115.6

EQUIPMENT

PUMP TRUCK CEMENTER Jelly O'Neil

4131 HELPER W. Acyme Magloughy

BULK TRUCK

3235310 DRIVER Brandon Wilkinson

BULK TRUCK

DRIVER

HANDLING 208 cu ft @ 245 = 515.84

MILEAGE 7.26 ton x 45 x 2.50 = 809.90782

TOTAL 7349.86

REMARKS:

rigged up pump truck and flush
with 30.86 lb. H. mixed 135.8 lbs ASC
sovereign cement, released plug &
displaced with 15 1/2 bbl water
with a left pressure of 1000#
plug landed @ 1900#
release pressure float head
Thank you
Jelly & crew

SERVICE

DEPTH OF JOB 4861

PUMP TRUCK CHARGE 2765.25

EXTRA FOOTAGE @

MILEAGE M&HV 45 @ 7.70 = 346.80

MANIFOLD metal @ 275.00

M&HV 45 @ 440 = 198.00

TOTAL 3585.25

CHARGE TO: Shakespeare

STREET

CITY STATE ZIP

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 Doug Roberts

SIGNATURE Doug Roberts

SALES TAX (if Any)

TOTAL CHARGES 10,935.11

DISCOUNT 2,733.77 IF PAID IN 30 DAYS

8,201.33 Net.



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Southlake, TX 76092

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Fax: (817) 246-3361

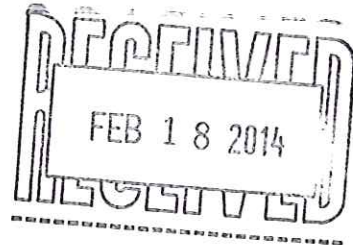
INVOICE

Invoice Number: 141255
Invoice Date: Feb 4, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	62209	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 4, 2014	3/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Carson #2-25		
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
380.70	CEMENT SERVICE	Ton Mileage Charge	2.60	989.82
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 SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		



10502-5

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

\$ 1,801.37

ONLY IF PAID ON OR BEFORE
Mar 1, 2014

Subtotal	7,205.48
Sales Tax	299.61
Total Invoice Amount	7,505.09
Payment/Credit Applied	
TOTAL	7,505.09

ALLIED OIL & GAS SERVICES, LLC 062209

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley, KS

DATE <i>2-4-14</i>	SEC. <i>25</i>	TWP. <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>11:30AM</i>	JOB FINISH <i>2:00PM</i>
LEASE <i>Carson</i>	WELL # <i>2-25</i>	LOCATION <i>Wood Lake & Pansie Rd W. 2000 ft</i>	COUNTY <i>Scott</i>	STATE <i>KS</i>			
OLD OR NEW (Circle one)							

CONTRACTOR *Southern #70*
 TYPE OF JOB *Surface*
 HOLE SIZE *12 1/4* T.D. *264*
 CASING SIZE *8 5/8* DEPTH *264*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. *15'*
 PERFS.
 DISPLACEMENT *1 3/4*

OWNER *Same*
 CEMENT AMOUNT ORDERED *180 bbls com 390 cc 290 gal*

EQUIPMENT
 PUMP TRUCK CEMENTER *Rully O'Neil*
 # *422* HELPER *Wayne McElroy*
 BULK TRUCK
 # *396 & 306* DRIVER *Joan (405)*
 BULK TRUCK
 # DRIVER

COMMON *180 bbls @ 17.90 3222.00*
 POZMIX @
 GEL *3 bbls @ 23.70 71.10*
 CHLORIDE *6 bbls @ 64.00 384.00*
 ASC @
 HANDLING *94.64 cu ft @ 2.98 280.03*
 MILEAGE *246 ton x 45 x 2.40 2214.00*
 TOTAL *5148.73*

REMARKS:

*mixed 180 bbls com 390 cc 290 gal displaced with 15 3/4 bbl water shut in.
 cement did circulate
*J. Hanko, Rully & Crew**

SERVICE

DEPTH OF JOB *264*
 PUMP TRUCK CHARGE *1572.35*
 EXTRA FOOTAGE @
 MILEAGE *M.H.V 45 @ 7.70 346.50*
 MANIFOLD @
M.H.V 45 @ 4.40 198.00

CHARGE TO: *Shakespeare*
 STREET
 CITY STATE ZIP

TOTAL *2056.75*

PLUG & FLOAT EQUIPMENT

TOTAL

To: Allied Oil & Gas Services, LLC.
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SALES TAX (If Any)
 TOTAL CHARGES *7,205.48*
 DISCOUNT *1,801.37* IF PAID IN 30 DAYS
5,404.11 Net.

PRINTED NAME *Sam S Taylor*
 SIGNATURE *Sam S Taylor*