

PO Box 93999 Southlake, TX 76092

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

Bill To:

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

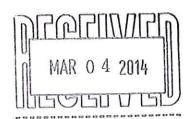


Invoice Number: 141511

Invoice Date: Feb 17, 2014

Page:

1



| Customer ID | Field Ticket # | Payment Terms | | |
|--------------|----------------|---------------|----------|--|
| Shak | 62563 Net 30 | | 30 Days | |
| Job Location | Camp Location | Service Date | Due Date | |
| KS1-01 | Oakley | Feb 17, 2014 | 3/19/14 | |

| 180.00 | WELL NAME CEMENT MATERIALS | Janzen #3-36 | | |
|-----------|-------------------------------|-----------------------|----------|----------|
| | CEMENT MATERIALS | 04.12011.10.00 | | |
| S 75500 I | CEIVIENT WATERIALS | 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 |
| 399.73 | CEMENT SERVICE | Ton Mileage Charge | 2.60 | 1,039.30 |
| 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 | Alan Ryan | | |
| 1.00 | EQUIPMENT OPERATOR | Kevin Ryan | | |
| 1.00 | CEMENT SUPERVISOR | LaRene Wentz | | |
| | | | | |
| | | | | |
| | | 10502-5 | | |
| | | 10207 | | |
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ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 1,813.74

ONLY IF PAID ON OR BEFORE
Mar 14, 2014

| Subtotal | 7,254.96 |
|------------------------|----------|
| Sales Tax | 299.61 |
| Total Invoice Amount | 7,554.57 |
| Payment/Credit Applied | |
| TOTAL | 7,554.57 |



ALLIED OIL & GAS SERVICES, LLC 062563 Federal Tax I.D. # 20-8651475

| REMIT TO P,O, BO) SOUTHL | X 93999 .AKE, TEX. | AS 760 | 92 | SERVICE POINT: | | | |
|--|--|------------|---------------------|---------------------------------------|---------------------------------------|---------------------------------------|-------------------------------------|
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| DATE 8/17/14 | SEC. TV | YP 16 | RANGE 3 4 | CALLED OUT | ON LOCATION | JOH START | JOB FINISH |
| LEASE JANZEN V | WELL# 3 | -36 | LOCATION PERCE | ETO En le | CTO T | COUNTY | STATE |
| OLD OR NEW (Circl | | | E. N. | stro | 1.7.0 | 120211 | 1/3 |
| | | | 1 10 10 1 | W V | | | |
| CONTRACTOR | Souther | | | OWNER S | Ceno | | |
| TYPE OF JOB | Surface. | | · | | | · · · · · · · · · · · · · · · · · · · | |
| HOLE SIZE 121 | <u> </u> | T.D. | | _ CEMENT | 100 | | _ |
| CASINO SIZE | <u>}</u> | DEF | | _ AMOUNT O | rdered #80 | Con 32 | WCC. |
| TUBING SIZE | | DEF | | | | 20 | Topel |
| DRILL PIPE TOOL | | DEF | | | | | <u>//</u> |
| PRES. MAX | | DEF | | | (20) | 40 | |
| MEAS, LINE | | | IIMUM DE JOINT | _ COMMON_ | (80 | | 32220 |
| CEMENT LEFT IN C | 'SG | SUC | 7E 3OIN 1 | _ POZMIX _ | | -@- | |
| PERFS. | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> | /52 | | GEL CHLORIDE | <u>}</u> | -@ <u>83</u> | 1000 |
| DISPLACEMENT | | 15. | 86 | ASC | —— <i>{</i> / | @ <i>642</i> | - 309 |
| | EQUIPA | | <u>v_v</u> | | | | |
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| | <u> </u> | / V. | | _ MILEAGE_ | | @ <i></i> | 346 |
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| au | , | | | • | | _@ | |
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| To: Allied Oil & Ga | | | | | | | |
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| done to satisfaction | and superv | ision c | ot owner agent or | | | TOTA | L |
| contractor. I have re | | | | | /16 A A | | |
| TERMS AND CON | 'DITIONS | ' listed | on the reverse side | , SALES IAX | (lf Any) | -1.04. | * |
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| PRINTED NAME S. SIGNATURE J <u>aw</u> | this | | | - | | | |
| - | | | | | | | |



PO Box 93999 Southlake, TX 76092

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

Bill To:

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

INVOICE

Invoice Number: 141613 Invoice Date: Feb 28, 2014

Page: 1

| Customer ID Shak | Field Ticket # | Payment Terms Net 30 Days | |
|------------------|----------------|----------------------------|----------|
| | 62003 | | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-02 | Oakley | Feb 28, 2014 | 3/30/14 |

| Quantity | Item | | Description | Unit Price | Amount |
|--|--|---|-------------------------------------|--|--|
| 4.00 165.00 18.00 825.00 116.00 12.00 208.00 349.20 1.00 45.00 45.00 1.00 | WELL NAME CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT MATERIALS CEMENT SERVICE | Janzen #3-36 Gel No Charge ASC Salt Gilsonite CD-31 WFR-II Cubic Feet Charge Ton Mileage Charge Long String Pump Truck Mileage Rotating Head Light Vehicle Mileage Paul Beaver Tyler Flipse Brandon Wilkinson | Description PPPPINITE MAR 1 0 2014 | 20.90 26.35 0.98 10.30 58.70 2.48 2.60 2,765.75 7.70 475.00 4.40 | 3,448.50 474.30 808.50 1,194.80 704.40 515.84 907.92 2,765.75 346.50 475.00 198.00 |
| 1.00 | | | 10502-5 | | 11 830 5 |

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

\$

2,959.95

ONLY IF PAID ON OR BEFORE Mar 25, 2014

| 11,839.51 |
|-----------|
| 540.39 |
| 12,379.90 |
| |
| 12,379.90 |
| |



ALLIED OIL & GAS SERVICES, LLC 062003 Foderal Tax I.D. #20-8651476

| | Lake, Texas 70 | | | > SERV | ICE POINT | , r.s |
|------------------------------|--|--|---------------------|------------------------------------|--------------------------------------|--------------------------|
| DATE 2-28-14 | SEC34 TWP | RANGE | CALLED OUT | ON LOCATION 7.1000.m. | JOB START | TOB FINISH |
| LEASE Janzen | WELL# 3-36 | | E to Each | _ ' | COUNTY Scott | STATE |
| OLD OR WELVY CI | rcle one) | TYE | Ninto | |] | |
| CONTRACTOR TYPE OF JOB P | Sarthwi | NA 70 | OWNER | Same | | · . |
| HOLE SIZE | 778 T | | CEMENT | | - 1 . | ·\ |
| CASING SIZE TUBING SIZE | | <u>ертн <i>4873,</i>88</u> Ертн | AMOUNT OF | RDERED <u> 165</u> } 5# @lsen | SKS AS | 201 |
| DRILLPIPE | Collar . Di | ертн өртн 2390,88° | 3/4 0.6 1 | % CD -31 | | |
| PRES. MAX | M | INIMUM | COMMON | | _@ | · |
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| PERFS. DISPLACEMENT | 114.99 6 | ا برماید | CHLORIDE ASC | 1 165 chi | @ <u>70.30</u> | 3448.50 |
| | EQUIPMEN | T | | • | @ | |
| PUMPTRUCK (| CEMENTER R | TRANK | Selt | - | @ | <u>474.30</u> |
| # 120 1 | HELPER Tylu | <i>•</i> ↑ • • | Gilsonite | 892 _{न्स} | @ <u>198</u> _ | 80850 |
| BULKTRUCK # 5-66 1 | DRIVER Row | don Wilkinson | CD-31 | 116 2 2 | @ 10.30 | 1194.80 |
| BULK TRUCK | DRIVER . | | WFR-II | | @ <u>58,70</u> | 704.40 |
| <u> </u> | | | HANDLING MILEAGE _ | 208 43 7.76 tons 648 | _@ <u>_Q,48_</u> _ <u>m\</u> ¥760 | <u> 515784</u> 207.93 |
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| | | Thank You | | Rot head | @ <u></u> | 175,00 |
| | al 1. | | | | _@ | 178.90 |
| CHARGE TO: | <u>Shakespy</u> | arc_ | | | TOTAL | 3785.55 |
| STREET | OTEC | 710 | • | | | |
| CHT | 51AIB | , ZJP | | PLUG & FLOAT | r equipmen | lT |
| | • | | <u> </u> | | _@ | |
| To: Allied Oil & G | Gas Services, I.J.s | 7 | ,-,,,- | <u>.</u> | _@ _@ | |
| You are hereby re | quested to rent co | menting equipment | | • . | | |
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| | | | | | | |



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

| B B | | 110 | 100 |
|------------|------|-----|----------|
| | 11/1 | | |
| B 8 | | | STATE OF |

Invoice Number: 141775

Invoice Date: Mar 6, 2014

Page:

1

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Shak | 62576 | Net 30 | Days |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-04 | Oakley | Mar 6, 2014 | 4/5/14 |

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

\$

3,650.09

ONLY IF PAID ON OR BEFORE
Mar 31, 2014

| Subtotal | 14,600.38 |
|------------------------|-----------|
| Sales Tax | 585.84 |
| Total Invoice Amount | 15,186.22 |
| Payment/Credit Applied | |
| TOTAL | 15,186.22 |

10502-5



ALLIED OIL & GAS SERVICES, LLC 062576 Federal Tax 1.D. # 20-8651476

| REMITTO P.O. B SOUTI | 30X 93999 HLAKE, TEXAS | 76092 | | | SERVICE POINT: | | | |
|--|---|-------------|------------------|---|---|--------------------------|---|--|
| | 111011111111111111111111111111111111111 | | | | | LZGKK | ey | |
| DATE 3 WIN | | 6 RAN | 34 | CALLED OUT | ON LOCATION | JOB START 9:00 A | JOB FINISH | |
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| | | | | | | J | | |
| CONTRACTOR & | | | , | OWNER | Same | - , - , , | | |
| TYPE OF JOB A HOLE SIZE | | 7/00/1 | 47 | OPLERATE | | | | |
| HOLE SIZE T.D. CASING SIZE Y DEPTH | | | | _ CEMENT | nnonen (77 a | 2 CH 65 | 150 | |
| TUBING SIZE AND DEPTH | | | | - AMOUNT OF | AMOUNT ORDERED 500 SK 65/35 | | | |
| DRILL PIPB | | DEPTH | | 1000 16 | Halls On | Sike | | |
| TOOL Part | Collar | DEPTH | 2391 | Mad 45 | 03/23 | A- | | |
| PRES. MAX | | MINIMU | | COMMON | 293 | _@17% | 52982 | |
| MEAS, LINE | | SHOE IC | DINT | POZMIX | 150 | @ 9 W | 1463 25 | |
| CEMENT LEFT I | N CSG. | | | GEL | | _@ <i>a</i> /3 <i></i> _ | | |
| PERFS. | 2// | | | _ CHLORIDE | <u>-</u> | _@ | · • | |
| DISPLACEMENT | | · | | ASC | | | · | |
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| | HELPER | Kuw | Kyan | | | @ . @ · | | |
| BULK TRUCK | DDIIII | T-1 1 | | | | | *************************************** | |
| # 818~ BULK TRUCK | DRIVER | Calon | Ines. | | | @ | | |
| | DRIVER | | | | | @ <u>48</u> | 04 | |
| | Dittibit | | | - HANDLING | 633 CF | _@_ _2_ | 1569 | |
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| | REMARI | | | | • | TOTAL | 11626 | |
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| CITY | STATE_ | | 71P | | | | | |
| V4.7 1 | 5/A(5 | | | _ | PLUG & FLOAT EQUIPMENT | | | |
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| To: Allied Oil & | Gas Services, L | LC. | | | | @ | - | |
| 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 ab | ove work was | i . | | | | |
| done to satisfaction and supervision of owner agent or | | | | | | IATOT | <i>-</i> | |
| contractor. I have read and understand the "GBNERAL | | | | ւ | | | | |
| TERMS AND CONDITIONS" listed on the reverse side. | | | | | (It Any) | | 72 | |
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