



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 131369

Invoice Date: May 29, 2012

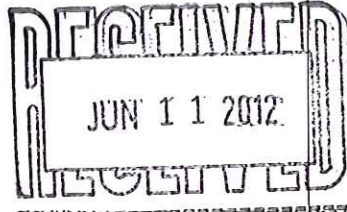
Page: 1



|   |
|---|
| <b>Bill To:</b>   |
| Shakespeare Oil Co., Inc.<br>202 West Main St.<br>Salem, IL 62881 |

| Customer ID  | Well Name# or Customer P.O. | Payment Terms |          |
|--------------|-----------------------------|---------------|----------|
| Shak         | K Ottley #1-14              | Net 30 Days   |          |
| Job Location | Camp Location               | Service Date  | Due Date |
| KS1-01       | Oakley                      | May 29, 2012  | 6/28/12  |

| Quantity | Item        | Description           | Unit Price | Amount   |
|----------|-------------|-----------------------|------------|----------|
| 160.00   | MAT         | Class A Common        | 16.25      | 2,600.00 |
| 3.00     | MAT         | Gel                   | 21.25      | 63.75    |
| 6.00     | MAT         | Chloride              | 58.20      | 349.20   |
| 173.00   | SER         | Cubic Feet            | 2.10       | 363.30   |
| 157.92   | SER         | Ton Miles             | 2.35       | 371.11   |
| 1.00     | SER         | Surface               | 1,125.00   | 1,125.00 |
| 1.00     | SER         | Manifold Head Rental  | 200.00     | 200.00   |
| 20.00    | SER         | Heavy Vehicle Mileage | 7.00       | 140.00   |
| 20.00    | SER         | Light Vehicle Mileage | 4.00       | 80.00    |
| 1.00     | CEMENTER    | Andrew Forslund       |            |          |
| 1.00     | EQUIP OPER  | Jerry Yates           |            |          |
| 1.00     | OPER ASSIST | Adam Holcomb          |            |          |



INT

Surface Cement  
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

\$ 1323.09

ONLY IF PAID ON OR BEFORE  
Jun 23, 2012

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 5,292.36        |
| Sales Tax              | 219.95          |
| Total Invoice Amount   | 5,512.31        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>5,512.31</b> |

DW





# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 131451  
Invoice Date: Jun 6, 2012  
Page: 1

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

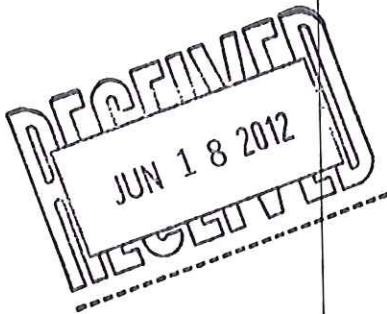


|   |
|---|
| <b>Bill To:</b>   |
| Shakespeare Oil Co., Inc.<br>202 West Main St.<br>Salem, IL 62881 |

INT

| Customer ID  | Well Name/# or Customer P.O. | Payment Terms |          |
|--------------|------------------------------|---------------|----------|
| Shak         | K Otley#1-14                 | Net 30 Days   |          |
| Job Location | Camp Location                | Service Date  | Due Date |
| KS1-03       | Oakley                       | Jun 6, 2012   | 7/6/12   |

| Quantity | Item       | Description           | Unit Price | Amount   |
|----------|------------|-----------------------|------------|----------|
| 132.00   | MAT        | Class A Common        | 16.25      | 2,145.00 |
| 88.00    | MAT        | Pozmix                | 8.50       | 748.00   |
| 8.00     | MAT        | Gel                   | 21.25      | 170.00   |
| 55.00    | MAT        | FloSeal               | 2.70       | 148.50   |
| 236.30   | SER        | Handling              | 2.10       | 496.23   |
| 20.00    | SER        | Ton Miles             | 23.19      | 463.75   |
| 1.00     | SER        | Plugged to Abandon    | 1,250.00   | 1,250.00 |
| 20.00    | SER        | Heavy Vehicle Mileage | 7.00       | 140.00   |
| 20.00    | SER        | Light Vehicle Mileage | 4.00       | 80.00    |
| 1.00     | EQP        | 8 5/8 Wooden Plug     | 92.00      | 92.00    |
| 1.00     | CEMENTER   | Alan Ryan             |            |          |
| 1.00     | EQUIP OPER | Wayne McGhghy         |            |          |
| 1.00     | EQUIP OPER | Kevin Eddy            |            |          |



Cement (Pluggers)  
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

\$ 1433.97

ONLY IF PAID ON OR BEFORE  
Jul 1, 2012

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 5,733.48        |
| Sales Tax              | 418.54          |
| Total Invoice Amount   | 6,152.02        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>6,152.02</b> |

DW

# ALLIED CEMENTING CO., LLC. 035404

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Dodley, KS*

|                         |                   |   |                 |            |                     |                          |                           |
|-------------------------|-------------------|---|-----------------|------------|---------------------|--------------------------|---------------------------|
| DATE <i>6/6/02</i>      | SEC <i>14</i>     | TWP. <i>14</i>                          | RANGE <i>32</i> | CALLED OUT | ON LOCATION         | JOB START <i>11:00am</i> | JOB FINISH <i>12:00pm</i> |
| EASE <i>Kottley</i>     | WELL# <i>1-14</i> | LOCATION <i>Dodley 205 E. N. Ervitz</i> |                 |            | COUNTY <i>Logan</i> | STATE <i>KS</i>          |                           |
| OLD OR NEW (Circle one) |                   |   |                 |            |                     |                          |                           |

CONTRACTOR *W W 2*

TYPE OF JOB *PTA*

HOLE SIZE *7 7/8* TD.

CASING SIZE *8 5/8* DEPTH *250'*

TUBING SIZE DEPTH

DRILL PIPE *4 1/2* DEPTH

COOL DEPTH

RES. MAX MINIMUM

WEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

WEBS.

DISPLACEMENT

OWNER *Same*

CEMENT

AMOUNT ORDERED *220 60/40 407ozal*  
*114F10 seal*

|                 |                  |                        |                      |
|-----------------|------------------|------------------------|----------------------|
| COMMON          | <i>132</i>       | @ <i>16.25</i>         | <i>2145.00</i>       |
| POZMIX          | <i>80</i>        | @ <i>8.50</i>          | <i>748.00</i>        |
| GEL             | <i>8</i>         | @ <i>21.25</i>         | <i>170.00</i>        |
| CHLORIDE        |                  | @                      |                      |
| ASC             |                  | @                      |                      |
| <i>Flo Seal</i> | <i>55 lb</i>     | @ <i>2.20</i>          | <i>148.50</i>        |
|                 |                  | @                      |                      |
|                 |                  | @                      |                      |
|                 |                  | @                      |                      |
|                 |                  | @                      |                      |
|                 |                  | @                      |                      |
|                 |                  | @                      |                      |
| HANDLING        | <i>226.3 CF</i>  | @ <i>2.10</i>          | <i>496.23</i>        |
| MILBAGE         | <i>2.5 miles</i> | @ <i>9.867 per ton</i> | <i>463.75</i>        |
|                 |                  |                        | TOTAL <i>4171.98</i> |

EQUIPMENT

PUMP TRUCK CEMENTER *Alan*

*402* HELPER *Wayne*

TULK TRUCK

*378* DRIVER *Kevin - AB*

TULK TRUCK DRIVER

REMARKS:

*2285' - 25 SK*

*1160' - 100 SK*

*270' - 40 SK*

*40' - 10 SK*

*RH - 30 SK*

*MH - 15 SK*

*Truck  
Alan, Wayne, Kevin*

CHARGE TO: *Shakespeare*

STREET

CITY STATE ZIP

SERVICE

|                      |                |                             |
|----------------------|----------------|-----------------------------|
| DEPTH OF JOB         | <i>2285</i>    |                             |
| PUMP TRUCK CHARGE    | <i>1250.00</i> |                             |
| EXTRA FOOTAGE        | @              |                             |
| MILBAGE              | <i>20</i>      | @ <i>7.00</i> <i>140.00</i> |
| MANIFOLD             | @              |                             |
| <i>Estelweld 20</i>  | @ <i>4.00</i>  | <i>80.00</i>                |
|                      | @              |                             |
| TOTAL <i>1470.00</i> |                |                             |

PLUG & FLOAT EQUIPMENT

|                         |   |              |
|-------------------------|---|--------------|
| <i>8512 Wooden Plug</i> | @ | <i>92.00</i> |
|                         | @ |              |
|                         | @ |              |
|                         | @ |              |
|                         | @ |              |
| TOTAL <i>92.00</i>      |   |              |

Allied Cementing Co., 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 one 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 *Honnie Lang*

SIGNATURE *Honnie Lang*

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS