

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131895
Invoice Date: Jul 14, 2012
Page: 1



Bill To:

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

INT

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Carson #1-25	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jul 14, 2012	8/13/12

Quantity	Item	Description	Unit Price	Amount
16.00	MAT	Gel	21.25	340.00
600.00	MAT	ALW Type 1 Class A	15.00	9,000.00
1.00	MAT	Sand	13.10	13.10
21.00	MAT	Cottonseed Hulls	31.85	668.85
1,207.16	SER	Cubic Feet	2.14	2,585.05
2,107.76	SER	Ton Mileage	2.35	4,953.26
1.00	SER	Port Collar	2,125.00	2,125.00
42.00	SER	Pump Truck Mileage	7.00	294.00
42.00	SER	Light Vehicle Mileage	4.00	168.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Ethan Glassman		
1.00	OPER ASSIST	Chris Helpingstine		
1.00	OPER ASSIST	Adam Holcomb		



Port Collar Cement
10502-5
gr

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

\$ 4029.45

ONLY IF PAID ON OR BEFORE
Aug 8, 2012

Subtotal	20,147.26
Sales Tax	831.82
Total Invoice Amount	20,979.08
Payment/Credit Applied	
TOTAL	20,979.08

DW

ALLIED OIL & GAS SERVICES, LLC 056762

Federal Tax I.D.# 20-5976004

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

SERVICE POINT:

Osage, KS

DATE <i>7/14/12</i>	SEC. <i>25</i>	TWP. <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>4:00pm</i>	JOB FINISH <i>5:00pm</i>
BASE <i>Carson</i>		WELL # <i>1-25</i>		LOCATION <i>Peru 2E15 Einto</i>		COUNTY <i>Scott</i>	STATE <i>KS</i>
HLD OR <input checked="" type="checkbox"/> NEW (Circle one)							

CONTRACTOR *Wild West Well Service*

TYPE OF JOB *Port Collar*

COLE SIZE _____ T.D. _____

CASING SIZE _____ DEPTH _____

TUBING SIZE *2 1/8* DEPTH _____

DRILL PIPE *8 1/2 Ply* DEPTH *8725*

POOL *Port Collar* DEPTH _____

RES. MAX _____ MINIMUM _____

WEAS. LINE _____ SHOR JOINT _____

CEMENT LEFT IN CSG. _____

BRFS. _____

DISPLACEMENT _____

OWNER *Gant*

CEMENT AMOUNT ORDERED *600 Alw port collar A*

ordered 400 stk Alw port collar A - Alw port collar

15 med 20 gal, 1000 lb balls - 1000 lb more

used 600 1/2" trucks

EQUIPMENT

PUMP TRUCK *Val* CEMENTER *Alan Bryan*

HELPER *Wayne McElroy*

MILK TRUCK *386* DRIVER *Ethan Glassman*

MILK TRUCK *540* DRIVER *Chris Helpingstine*

Adm Adams

COMMON

POZMIX

CHL. *10* *21.25* *340.00*

CHLORIDE

ASC

Alw type 1 Class A 600 *15.00* *9000.00*

Flo Seal

Sand *1* *12.10* *12.10*

Other Seal balls 215k *31.25* *668.85*

1209.16

HANDLING *1209.16 CF* *2.10* *2539.26*

MILBAGE *42 miles* *4.00* *168.00*

2109.16

TOTAL *17570.26*

REMARKS:

2nd hole drilled spot sand @ 3700. Tact B: Ply

2000 ft 5" to 3725, my 5" SKI get to land

*100' * Est. Rate @ 2000 2000, 2000*

See Job Log For Details

ment did not calculate

Thank to Alan, Wayne,

Chris, Adm, Ethan

CHARGE TO: *Shakespeare Oil & Gas*

TRBET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *2404*

PUMP TRUCK CHARGE *2125.00*

EXTRA FOOTAGE

MILBAGE *42 miles* *7.00* *294.00*

MANIFOLD

Vehicle 42 miles *4.00* *168.00*

TOTAL *2587.00*

PLUG & FLOAT EQUIPMENT

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 *J. Collins*

TOTAL _____

SALES TAX (if Any) *831.82*

TOTAL CHARGES *20,097.26* *20,147.28*

DISCOUNT *4029.45* IF PAID IN 30 DAYS

4029.45



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131435
Invoice Date: Jun 6, 2012
Page: 1



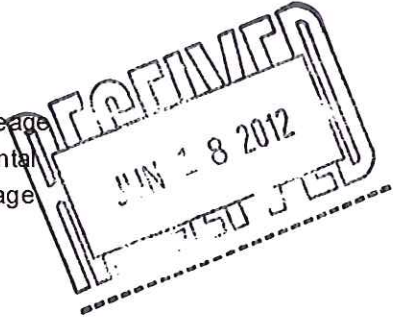
Bill To:

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

INT

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Carson # 1-25	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jun 6, 2012	7/6/12

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	21.25	85.00
225.00	MAT	ASC	19.00	4,275.00
21.00	MAT	Salt	23.95	502.95
1,125.00	MAT	Gilsonite	0.89	1,001.25
15.00	MAT	CD31	9.35	140.25
500.00	MAT	Superflush	1.27	635.00
290.08	SER	Handling	2.10	609.17
40.00	SER	Ton Miles	29.59	1,183.46
1.00	SER	Production	2,405.00	2,405.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
1.00	SER	Manifold Head Rental	200.00	200.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Adam Holcomb		



*Port Collar 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

\$ *2819.27*

ONLY IF PAID ON OR BEFORE
Jul 1, 2012

Subtotal	11,477.08
Sales Tax	484.68
Total Invoice Amount	11,961.76
Payment/Credit Applied	
TOTAL	11,961.76

DW

ALLIED CEMENTING CO., LLC. 034494

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:
Dakota, KS

DATE <i>6-6-12</i>	SEC. <i>29</i> TWP. <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION <i>8:07 am</i>	JOB START <i>7:05 am</i>	JOB FINISH <i>10:00 am</i>
LEASE <i>Carson</i>	WELL # <i>1-25</i>	LOCATION <i>Peace 2E, 19, Ewifo</i>			COUNTY <i>Scott</i>	STATE <i>KS</i>
OLD OR NEW (Circle one)						

CONTRACTOR *HD #2*

TYPE OF JOB *Production (port collar)*

HOLE SIZE *7 7/8" T.D. 4880*

CASING SIZE *4 1/2" DEPTH 4882'*

TUBING SIZE *3 1/2" DEPTH*

DRILL PIPE *3 1/2" DEPTH*

TOOL PORT COLLAR *DEPTH 2401'*

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT *42'*

CEMENT LEFT IN CSG. *42'*

PERFS. _____

DISPLACEMENT *75.02 bbl*

OWNER *Same*

CEMENT

AMOUNT ORDERED *225 yds ASC 108000*

220 gal 3# gilsonite .95 lb CD31

500 gal Superflush

EQUIPMENT

PUMP TRUCK CEMENTER *Lakave*

431 HELPER *Dave*

BULK TRUCK

347 DRIVER *Adam*

BULK TRUCK

_____ DRIVER _____

COMMON _____ @ _____

POZ MIX _____ @ _____

GEL *45 lb @ 26.25 890.00*

CHLORIDE _____ @ _____

ASC *225 yds @ 12.00 4725.00*

Scott 215 lb @ 23.98 512.95

gilsonite 1125 lb @ .89 1002.25

CD31 159 # @ 9.95 1476.65

Superflush 500 gal @ 1.28 635.00

HANDLING *270.08 #3 @ 2.10 609.17*

MILEAGE *12.57 hrs @ 10 x 2.35 1183.96*

TOTAL *9278.48*

REMARKS:

plug rod hole 30 sk

mix Superflush 500 gal

mix 198 sk cement

Displace with water

Land plug 1900 ft. float hold.

Thank you

CHARGE TO: *Shakespeare Oil & Gas*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *4882'*

PUMP TRUCK CHARGE *2965.00*

EXTRA FOOTAGE _____ @ _____

MILEAGE *40 @ 2.00 280.00*

MANIFOLD *head @ 200.00*

20 miles @ 4.00 160.00

TOTAL *3845.00*

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME: *Doug Roberts*

SIGNATURE *Doug Roberts*

To 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 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.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131299
Invoice Date: May 23, 2012
Page: 1



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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Carson # 1-25	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	May 23, 2012	6/22/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
178.24	SER	Handling	2.10	373.80
45.00	SER	Ton Miles	19.11	859.74
1.00	SER	Surface	1,125.00	1,125.00
45.00	SER	Heavy Vehicle Mileage	7.00	315.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	EQUIP OPER	Dustin Chambers		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Kevin Weighous		

INT

RECEIVED

JUN 04 2012

10502-5

Surface
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

\$ 1486.93

ONLY IF PAID ON OR BEFORE
Jun 17, 2012

Subtotal	5,947.74
Sales Tax	225.88
Total Invoice Amount	6,173.62
Payment/Credit Applied	
TOTAL	6,173.62

DW

ALLIEL OIL & GAS SERVICES, LLC 053618

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
61201 Beady ES

DATE <u>5-23-12</u>	SEC. <u>25</u>	TWP. <u>16s</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00</u>	JOB FINISH <u>10:00</u>
LEASE <u>60/50m</u>	WELL# <u>1-25</u>	LOCATION <u>Hwy 95 958 W 27W</u>			COUNTY <u>SCOTT</u>	STATE <u>Kan 925</u>	
OLD OR <u>(NEW)</u> (Circle one)		L'us Epiro					

CONTRACTOR H P Drilling Rig II
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D.
 CASING SIZE 4 5/8 DEPTH 267
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15 ft
 PERFS.
 DISPLACEMENT 16.05661s Fresh water
 EQUIPMENT
 PUMP TRUCK CEMENTER Dustin C
 # 376 HELPER Kevin E
 BULK TRUCK
 # 375 DRIVER Kevin W
 BULK TRUCK
 # DRIVER

OWNER
 CEMENT
 AMOUNT ORDERED 165gts Class A 3 1/2 cc
24 gal
 COMMON 165 @ 16.25 2,681.25
 POZMIX @
 GEL 3 @ 21.25 63.75
 CHLORIDE 6 @ 58.20 349.20
 ASC @
 @
 @
 @
 @
 @
 @
 @
 @
 HANDLING 178.34 @ 2.10 373.80
 MILEAGE 8.13 x 45 x 2.35 859.74
 TOTAL 4,327.74

REMARKS:

See Cement Log

SERVICE

DEPTH OF JOB 267
 PUMP TRUCK CHARGE 1125.00
 EXTRA FOOTAGE @
 MILEAGE Hwy 45 @ 7.00 315.00
 MANIFOLD @
hwy 45 @ 4.00 180.00
 @

TOTAL 1620.00

CHARGE TO: Shakespeare oil Co.
 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.

SALES TAX (If Any) _____
 TOTAL CHARGES 5,947.74
25% DISCOUNT 1,486.93 IF PAID IN 30 DAYS
4,460.80

PRINTED NAME X Doug Roberts
 SIGNATURE X Doug Roberts
Thank You!!