

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132195
Invoice Date: Aug 1, 2012
Page: 1



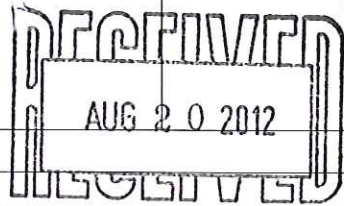
Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Foster #1-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 1, 2012	8/31/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
189.24	SER	Cubic Feet	2.10	397.41
198.63	SER	Ton Mileage	2.35	466.80
1.00	SER	Surface	1,125.00	1,125.00
23.00	SER	Pump Truck Mileage	7.00	161.00
23.00	SER	Light Vehicle Mileage	4.00	92.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

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

\$ 1374.72

ONLY IF PAID ON OR BEFORE
Aug 26, 2012

Subtotal	5,498.91
Sales Tax	254.02
Total Invoice Amount	5,752.93
Payment/Credit Applied	
TOTAL	5,752.93

DW

ALLIED OIL & GAS SERVICES, LLC 056780

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley, KS

DATE <i>2/1/20</i>	SEC. <i>23</i>	TWP. <i>13</i>	RANGE <i>31</i>	CALLED OUT	ON LOCATION	JOB START <i>12:00pm</i>	JOB FINISH <i>12:30pm</i>
LEASE <i>Foster</i>	WELL.# <i>1-17</i>	LOCATION <i>Oakley 570 Mustang w/o 410</i>			COUNTY <i>Logan</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one) <i>NEW</i>				<i>25 1/4 E S1/4</i>			

CONTRACTOR *H.D. #2*

TYPE OF JOB *Surface*

WELL SIZE *12 1/4* T.D. *225*

CASING SIZE *8 5/8* DEPTH *225*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

RES. MAX MINIMUM

WEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

TRFS.

DISPLACEMENT *13.38*

OWNER *Same*

CEMENT AMOUNT ORDERED *175 com. 300cc*

300cc

COMMON	<i>175</i>	@	<i>16.25</i>	<i>2843.75</i>
POZMIX		@		
GEL	<i>3/6</i>	@	<i>21.25</i>	<i>63.75</i>
CHLORIDE	<i>6</i>	@	<i>57.00</i>	<i>342.00</i>
ASC		@		

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan 1*

422 HELPER *Wayne Mackinby 3*

ULK TRUCK DRIVER *Chris Helplingline*

404 DRIVER

HANDLING *189.24*

MILBAG *2.35*

TOTAL *4120.91*

REMARKS:

Quality, Circularity, Max Cement Displace

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ement did circulate

Thyl to

Alm-fel and Chris

SERVICE

DEPTH OF JOB *225*

PUMP TRUCK CHARGE *11.00*

EXTRA FOOTAGE

MILBAGE *2.3*

MANIFOLD *23*

TOTAL *1378.00*

CHARGE TO: *Shakespeare*

DEBIT

CITY STATE ZIP

Allied Oil & Gas Services, LLC.

I am hereby requested to rent cementing equipment (pump truck, 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 *Brad Roberts*

NATURE *Brad Roberts*

PLUG & FLOAT EQUIPMENT

TOTAL

SALES TAX (If Any) *254.02*

TOTAL CHARGES *5,498.91*

DISCOUNT *20* *1099.78* IF PAID IN 30 DAYS

25

1374.72



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132343
Invoice Date: Aug 15, 2012
Page: 1

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



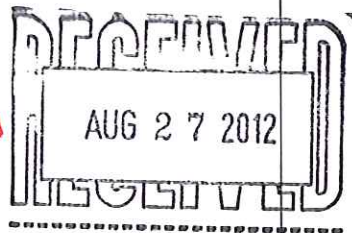
Bill To:
Shakespeare Oil Co., Inc.
202 West Main St.
Salem, IL 62881

INT

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Foster #1-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 15, 2012	9/14/12

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	21.25	85.00
225.00	MAT	ASC	19.00	4,275.00
1,150.00	MAT	Gilsonite	0.89	1,023.50
22.00	MAT	Salt	23.95	526.90
150.00	MAT	CD-31	9.35	1,402.50
500.00	MAT	WFR-2	1.27	635.00
286.63	SER	Cubic Feet	2.10	601.92
289.80	SER	Ton Mileage	2.35	681.03
1.00	SER	Production Casing	2,405.00	2,405.00
23.00	SER	Pump Truck Mileage	7.00	161.00
1.00	SER	Manifold Head Rental	200.00	200.00
1.00	SER	Rotating Head Rental	200.00	200.00
23.00	SER	Light Vehicle Mileage	4.00	92.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Adam Holcomb		

*Production Cementing
10.502-5*



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

\$ 2457.77

ONLY IF PAID ON OR BEFORE
Sep 9, 2012

Subtotal	12,288.85
Sales Tax	619.94
Total Invoice Amount	12,908.79
Payment/Credit Applied	
TOTAL	12,908.79

DW

ALLIED OIL & GAS SERVICES, LLC 056669

Federal Tax I.D.# 20-5976804

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

SERVICE POINT

Oakley

DATE <u>8-15-12</u>	SEC. <u>23</u>	TWP. <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30 PM</u>	JOB FINISH <u>3:30 AM</u>
LEASE <u>Foster</u>	WELL # <u>1-17</u>	LOCATION <u>Oakley St to Mustang W to 410</u>			COUNTY <u>Logan</u>	STATE <u>Ks.</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>25 - 1/4 E - Sinto</u>			

CONTRACTOR HD #2

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 4550

CASING SIZE 5 1/2 DEPTH 4587

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Port Collar DEPTH 22 7/8

PRES. MAX MINIMUM

MBAS. LINE SHOE JOINT 42.50

CEMENT LEFT IN CSG. 42.50

PERFS.

DISPLACEMENT 106.76

OWNER Same

CEMENT

AMOUNT ORDERED 225 SKS ASC 10% Salt

5" Gilsonite 2% Gel 3/4 of 1% CD-31

500gal WFR-2

COMMON _____ @ _____

POZMIX _____ @ _____

GIL 4 SKS @ \$1.35 # 85.00

CHLORIDE _____ @ _____

ASC 225 SKS @ \$19.00 # 4275.00

Gilsonite 250 SKS @ .89 # 1023.50

Salt 82 SKS @ 23.25 # 506.25

CD-31 150 # @ 9.85 # 1402.50

WFR-2 500 gal @ 1.32 # 665.00

HANDLING 286.63 X @ 2.10 # 601.93

MILEAGE 12.6 X 2.3X @ 2.35 # 681.00

289.80 TOTAL # 9230.85

EQUIPMENT

PUMP TRUCK CEMENTER Darren Rickett 1

423-281 HELPER Tyler Flipse 2

BULK TRUCK

404 DRIVER Adam Kolomb 3

BULK TRUCK

DRIVER

REMARKS:

Mix 500gal WFR-2 Plug Rat hole 30 SKS

Cement Mix 195 SKS Cement Down Basin

Washup Pump + Lines Displace with water

Land Plug @ 400 # Lift Pressure 850 #

Float Held

CHARGE TO: Shakespeare oil co. INC

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE # 2405.00

EXTRA FOOTAGE @ _____

MILEAGE 23 @ 7.00 # 161.00

MANIFOLD Head @ 200.00

Rotating Head @ 200.00

L.V mileage @ 4.00 # 92.00

TOTAL # 3058.00

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) 619.92

TOTAL CHARGES 12,288.85

DISCOUNT 20 2457.77 IF PAID IN 30 DAYS



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132355
Invoice Date: Aug 17, 2012
Page: 1



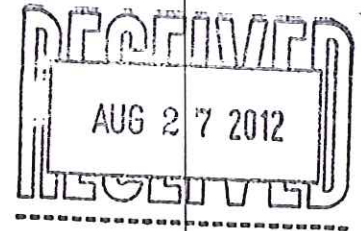
Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

INT

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Foster #1-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Aug 17, 2012	9/16/12

Quantity	Item	Description	Unit Price	Amount
293.00	MAT	Class A Common	16.25	4,761.25
157.00	MAT	Pozmix	8.50	1,334.50
31.00	MAT	Gel	21.25	658.75
113.00	MAT	Flo Seal	2.70	305.10
20.00	MAT	Cottonseed Hulls	31.85	637.00
588.03	SER	Cubic Feet	2.10	1,234.87
520.48	SER	Ton Mileage	2.35	1,223.15
1.00	SER	Port Collar	2,125.00	2,125.00
23.00	SER	Pump truck Mileage	7.00	161.00
23.00	SER	Light Vehicle Mileage	4.00	92.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

*Port Collar
10502-5*



DW

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

\$ 3133.15

ONLY IF PAID ON OR BEFORE
Sep 11, 2012

Subtotal	12,532.62
Sales Tax	600.33
Total Invoice Amount	13,132.95
Payment/Credit Applied	
TOTAL	13,132.95

ALLIED OIL & GAS SERVICES, LLC 056795

Federal Tax I.D.# 20-5976804

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

SERVICE POINT: Oakley

DATE <u>8/17/12</u>	SEC. <u>23</u>	TWP. <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>21:00</u>	JOB FINISH <u>21:00</u>
LEASE <u>Foster</u>	WELL # <u>117</u>	LOCATION <u>Oakley 570 Mustang 2W 54 Eida Logan</u>		COUNTY	STATE <u>K.S.</u>		
OLD OR NEW (Circle one)							

CONTRACTOR <u>Cheyenne Well Service</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Port Collar</u>	
HOLE SIZE _____ TD _____	CEMENT _____
CASING SIZE _____ DEPTH _____	AMOUNT ORDERED <u>475 SKS 65/35 82 gal.</u>
TUBING SIZE <u>2 3/8</u> DEPTH _____	<u>44 Flo Seal</u>
DRILL PIPE _____ DEPTH _____	<u>10 Hulls on Side + 10 Hulls</u>
TOOL <u>Port Collar</u> DEPTH <u>2875</u>	COMMON <u>293</u> @ <u>16.25</u> <u>4761.25</u>
PRES. MAX _____ MINIMUM _____	POZMIX <u>157</u> @ <u>8.20</u> <u>1287.40</u>
MEAS. LINE _____ SHOBJOINT _____	OBL <u>31</u> @ <u>21.25</u> <u>658.75</u>
CEMENT LEFT IN CSG. _____	CHLORIDE _____
PERFS. _____	ASC _____
DISPLACEMENT _____	<u>Flo Seal 113</u> @ <u>2.20</u> <u>248.60</u>

EQUIPMENT	
PUMP TRUCK # <u>422</u>	CEMENTER <u>Alan Ryan</u>
BULK TRUCK # <u>540</u>	HELPER <u>Wayne Mubbery</u>
BULK TRUCK # _____	DRIVER <u>Chris Helms</u>
BULK TRUCK # _____	DRIVER _____

HULLS - 1000 lb @ 20.15 = <u>20150</u>	
HANDLING <u>588.233</u>	@ <u>2.10</u> <u>1234.89</u>
MILBAG <u>2 1/2 ton/mile 22.63 mat</u>	<u>1223.15</u>
<u>520.48</u>	TOTAL <u>9517.62</u>

7696.60

10154.62

REMARKS: See Job Log

SERVICE	
DEPTH OF JOB <u>2875'</u>	
PUMP TRUCK CHARGE <u>2125.00</u>	
EXTRA FOOTAGE _____	
MILBAG <u>83</u> @ <u>2.00</u> <u>166.00</u>	
MANIFOLD _____	
<u>1570 Vehicle 83</u> @ <u>4.00</u> <u>628.00</u>	

CHARGE TO Shakespeare

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 2328.00

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 John Davison

SIGNATURE John Davison

600.33 TOTAL _____

SALES TAX (If Any) 64.75 12532.62

TOTAL CHARGES 11995.67 12444.62

DISCOUNT 20 2434.52 IF PAID IN 30 DAYS

251 2506.52

D 3133.15