

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132573
Invoice Date: Aug 30, 2012
Page: 1



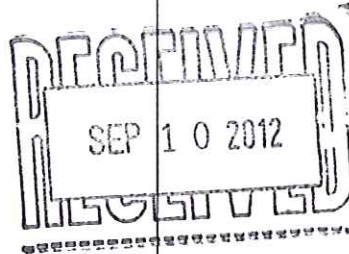
Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Campbell #2-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Aug 30, 2012	9/29/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	16.25	2,762.50
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
183.49	SER	Cubic Feet	2.10	385.32
125.54	SER	Ton Mileage	2.35	295.04
1.00	SER	Surface	1,125.00	1,125.00
15.00	SER	Pump Truck Mileage	7.00	105.00
15.00	SER	Light Vehicle Mileage	4.00	60.00
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Joshua Isaac		
1.00	EQUIP OPER	Daniel Casper		

INT

Surface
10502-S



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

\$ 1029.14

ONLY IF PAID ON OR BEFORE
Sep 24, 2012

Subtotal	5,145.81
Sales Tax	247.69
Total Invoice Amount	5,393.50
Payment/Credit Applied	
TOTAL	5,393.50

DW

ALLIED OIL & GAS SERVICES, LLC 053787

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Green Bud A/S
8-31-12

DATE <i>8-30-12</i>	SEC. <i>17</i>	TWP. <i>13</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION	JOB START <i>12:30</i>	JOB FINISH <i>1:30 AM</i>
LEASE <i>Campbell</i>	WELL.# <i>2-17</i>	LOCATION <i>Scott City 32 N 2 W 13 N 17</i>			COUNTY <i>Logan</i>	STATE <i>KS</i>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

1.01 *4.8*

CONTRACTOR *Vul Energy Right 7*
 TYPE OF JOB *Surface*
 HOLE SIZE *12 1/4* T.D.
 CASING SIZE *4 5/8* DEPTH *253.98*
 TUBING SIZE DEPTH
 DRILL PIPE *4 1/2* DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. *15 G*
 PERFS.
 DISPLACEMENT *15,226 bbls Freshwater*

OWNER
 CEMENT
 AMOUNT ORDERED *170 SKS CLASS A 34CC 2/gal*

EQUIPMENT
 PUMP TRUCK CEMENTER *Rosario Chambers*
 # *798* HELPER *Josh Esaal*
 BULK TRUCK
 # *344-170* DRIVER *Dan Casper*
 BULK TRUCK
 # DRIVER

COMMON	<i>170</i>	@	<i>16.25</i>	<i>2,762.50</i>
POZMIX		@		
GEL	<i>3</i>	@	<i>21.25</i>	<i>63.75</i>
CHLORIDE	<i>6</i>	@	<i>58.20</i>	<i>349.20</i>
ASC		@		
HANDLING	<i>183.49</i>	@	<i>2.10</i>	<i>385.32</i>
MILEAGE	<i>8.37 x 15 x</i>	@	<i>2.35</i>	<i>295.94</i>
				TOTAL <i>3,855.81</i>

REMARKS:

*Break circulation with Bitumud
 Pump 5 bbls Freshwater & hard
 Run 170 SKS Class A 34cc 2/gal
 Displace 15,226 bbls Freshwater
 Cement Did circulation
 Plug Down 1:30 AM 8-31-12
 Plug Down*

125.54

SERVICE

DEPTH OF JOB	<i>253</i>		
PUMP TRUCK CHARGE			<i>1125.00</i>
EXTRA FOOTAGE		@	
MILEAGE	<i>Hum 15</i>	@	<i>7.00 105.00</i>
MANIFOLD	<i>Hum 15</i>	@	<i>4.00 60.00</i>

TOTAL *1290.00*

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) *244.68*
 TOTAL CHARGES *5,145.81*
 DISCOUNT *20* *1029.16* IF PAID IN 30 DAYS

PRINTED NAME *X. Joshua Villareal*

SIGNATURE *X. Joshua Villareal*
Thank You !!



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132676
Invoice Date: Sep 11, 2012
Page: 1



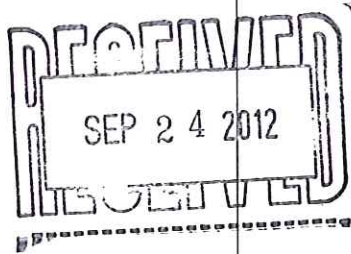
Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Campbell #2-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 11, 2012	10/11/12

Quantity	Item	Description	Unit Price	Amount
5.00	MAT	Gel	23.40	117.00
240.00	MAT	ASC	20.90	5,016.00
1,200.00	MAT	Gilsonite	0.98	1,176.00
169.00	MAT	CD-31	10.30	1,740.70
23.00	MAT	Salt	26.35	606.05
12.00	MAT	WFR-2	58.70	704.40
309.56	SER	Cubic Feet	2.48	767.71
215.03	SER	Ton Mileage	2.60	559.10
1.00	SER	Production Casing	2,765.75	2,765.75
16.00	SER	Pump Truck Mileage	7.70	123.20
1.00	SER	Manifold & Head Rental	275.00	275.00
16.00	SER	Light Vehicle Mileage	4.40	70.40
1.00	SER	Rotating Head -- No Charge		
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

INT

Production
10502-5
JK



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

\$ 2923.47

ONLY IF PAID ON OR BEFORE
Oct 6, 2012

Subtotal	13,921.31
Sales Tax	730.09
Total Invoice Amount	14,651.40
Payment/Credit Applied	
TOTAL	14,651.40

DW

ALLIED OIL & GAS SERVICES, LLC 058763

Federal Tax I.D.# 20-5976804

REMIT TO P.O. BOX 93999
SOUTH LAKE, TEXAS 76092

SERVICE POINT: Oakley, Ky

DATE <u>9/11/12</u>	SEC. <u>17</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30am</u>	JOB FINISH <u>8:30am</u>
LEASE <u>Campbell</u>	WELL # <u>2-17</u>	LOCATION <u>Oakley 13S 2W 11-3</u>		COUNTY <u>Wayne</u>	STATE <u>KY</u>		
OLD OR NEW (Circle one) <u>NEW</u>		WING <u>Wingo</u>					

CONTRACTOR York
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 5 1/2 DEPTH 4699
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL PoEI Collar DEPTH 2470
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 35'
 CEMENT LBFT IN CSG. 35'
 PERFS.
 DISPLACEMENT

OWNER Same
 CEMENT AMOUNT ORDERED 240 SKS AgL 10905 set
20 equal 5" Gilsonite 3/4" 1900 31
500 lbs WFR 12 881 WFR-2
 COMMON
 POZ MIX
 GRIL 5
 CHLORIDE
 ASC 0.40 SKS
 Gilsonite 1200 lb
 ED 31 102 lb
 SBT 23
 WFR-12 881
 HANDLING 307.40 CF
 MIL BAGS 13.49
 TOTAL 10,616.96

EQUIPMENT
 PUMP TRUCK CEMENTER Alan Ryan
 # 402 HELPER Wayne McGloughly
 BULK TRUCK DRIVER Chris Helsingline
 # 401
 BULK TRUCK DRIVER

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REMARKS:
Ann. Coy. Circulate. Add. 30 SKS Port Hole, 15 SKS
Annular Hole Box 195 SKS Down 5 1/2"
Washers. Re-plan Plug w/ 11 1/2" BBL.
w/ rebar 5' L&P. Load Plug @ 1900
Float Head
Handed by Alan Ryan, Chris Helsingline

CHARGE TO: Shale spere
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB 4699'
 PUMP TRUCK CHARGE 2765.75
 EXTRA FOOTAGE
 MILEAGE 10 miles
 MANIFOLD Head
Rotating Head
 TOTAL 3234.35

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.

PLUG & FLOAT EQUIPMENT
 TOTAL
 SALES TAX (if Any) 730.09
 TOTAL CHARGES 13,921.31
 DISCOUNT 2923.47 IF PAID IN 30 DAYS
21%

PRINTED NAME _____
 SIGNATURE [Signature]



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132804
Invoice Date: Sep 16, 2012
Page: 1



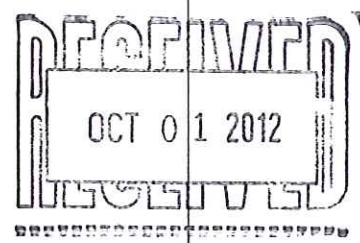
Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Campbell #2-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Sep 16, 2012	10/16/12

Quantity	Item	Description	Unit Price	Amount
221.00	MAT	Class A Common	17.90	3,955.90
119.00	MAT	Pozmix	9.35	1,112.65
24.00	MAT	Gel	23.49	563.76
85.00	MAT	Flo Seal	2.97	252.45
566.33	SER	Cubic Feet	2.48	1,404.50
353.28	SER	Ton Mileage	2.60	918.55
1.00	SER	Port Collar	2,483.59	2,483.59
15.00	SER	Pump Truck Mileage	7.70	115.50
15.00	SER	Light Vehicle Mileage	4.40	66.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Jeremy Sterger		

INT

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

\$ 2391.95

ONLY IF PAID ON OR BEFORE
Oct 11, 2012

Subtotal	10,872.90
Sales Tax	459.01
Total Invoice Amount	11,331.91
Payment/Credit Applied	
TOTAL	11,331.91

DW

ALLIED OIL & GAS SERVICES, LLC 058769

Federal Tax I.D.# 20-5976804

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

SERVICE POINT: DePuy, TX

DATE <u>9/16/12</u>	SEC. <u>17</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30am</u>	JOB FINISH <u>12:00p</u>
LEASE <u>Chapell</u>	WELL # <u>2-17</u>	LOCATION <u>DePuy 13.5 2. New Saddle</u>			COUNTY <u>Logan</u>	STATE <u>TX</u>	
OLD OR (NEW) Circle one							<u>1.8</u>

CONTRACTOR <u>Wild West</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Port Collar</u>	
HOLE SIZE _____ T.D. _____	CEMENT AMOUNT ORDERED <u>5005/6, 6.5/35 @ 90</u>
CASING SIZE <u>5 1/2</u> DEPTH _____	<u>need 3405/65</u>
TUBING SIZE _____ DEPTH _____	<u>221 17 90 3955 90</u>
DRILL PIPE _____ DEPTH _____	<u>119 9 35 1112 35</u>
TOOL <u>Port Collar</u> DEPTH <u>2466</u>	<u>2.4 23 32 563 30</u>
PRES. MAX _____ MINIMUM _____	COMMON _____
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____
CEMENT LEFT IN CSO. _____	GBL _____
PERFS. _____	CHLORIDE _____
DISPLACEMENT <u>9.0 1/2 0</u>	ASC _____
EQUIPMENT _____	<u>FloSeal 25/6 @ 2 22 85 2 45</u>
PUMP TRUCK CEMENTER <u>Alan Ryan</u>	
HELPER <u>Wayne Blodgett</u>	
BULK TRUCK _____	
DRIVER <u>Terecy Stager</u>	
DRIVER _____	

REMARKS:

Port Collar 1250 - need open TPAI, take photo
need 340 5/6, 6.5/35 @ 90 need 14 FloSeal
Displace 9.0 @ 16.0 - also need 14 FloSeal
Close - Port 201 1250. Hold Run 1 4070
Reverse Clean
Cement did OK with
Frank Young
Alan Ryan
Stacy

HANDLING <u>500</u>	CF @ <u>2.48</u>	<u>1404.80</u>
MILBAGE <u>200</u>	<u>70/mile @ 23.55/ton</u>	<u>918.55</u>
	<u>2532.8</u>	<u>TOTAL 8227.95</u>

SERVICE

DEPTH OF JOB _____	<u>2466</u>
PUMP TRUCK CHAROB _____	<u>2483.59</u>
EXTRA FOOTAGE _____	
MILBAGE <u>15 miles</u>	<u>370 115.50</u>
MANIFOLD _____	
<u>1.5 miles</u>	<u>4.40 66.00</u>

TOTAL 2665.02

CHARGE TO: W. H. H. Co. (1)

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	⊙	_____
_____	⊙	_____
_____	⊙	_____
_____	⊙	_____
_____	⊙	_____

TOTAL _____

SALES TAX (if Any) <u>458.98</u>	
TOTAL CHARGES <u>10,872.0190</u>	
DISCOUNT <u>2391.95</u>	IF PAID IN 30 DAYS

PRINTED NAME J. Cobb

SIGNATURE _____

2290