

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132966
Invoice Date: Oct 1, 2012
Page: 1

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



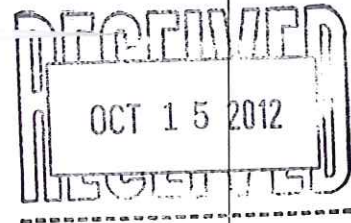
Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

INT

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Janzen #1-26	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 1, 2012	10/31/12

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	17.90	3,222.00
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
194.63	SER	Cubic Feet	2.48	482.68
355.20	SER	Ton Mileage	2.60	923.52
1.00	SER	Surface	1,512.25	1,512.25
40.00	SER	Pump Truck Mileage	7.70	308.00
1.00	SER	Manifold Swedge Rental	275.00	275.00
40.00	SER	Light Vehicle Mileage	4.40	176.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Tyler Flipse		

*Cement 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

\$ 1764.87

ONLY IF PAID ON OR BEFORE
Oct 26, 2012

Subtotal	7,353.65
Sales Tax	305.12
Total Invoice Amount	7,658.77
Payment/Credit Applied	
TOTAL	7,658.77

DW

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133217
Invoice Date: Oct 18, 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	Janzen #1-26	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Oct 18, 2012	11/17/12

Quantity	Item	Description	Unit Price	Amount
227.00	MAT	Class A Common	17.90	4,063.30
123.00	MAT	Pozmix	9.35	1,150.05
24.00	MAT	Gel	23.40	561.60
88.00	MAT	Flo Seal	2.97	261.36
10.00	MAT	Cottonseed Hulls	35.00	350.00
628.00	SER	Cubic Feet	2.48	1,557.44
1,054.09	SER	Ton Mileage	2.60	2,740.64
1.00	SER	Port Collar	2,483.59	2,483.59
40.00	SER	Pump Truck Mileage	7.70	308.00
40.00	SER	Light Vehicle Mileage	4.40	176.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		

INT

RECEIVED
OCT 29 2012

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

\$ 2866.91

ONLY IF PAID ON OR BEFORE
Nov 12, 2012

Subtotal	13,651.98
Sales Tax	530.06
Total Invoice Amount	14,182.04
Payment/Credit Applied	
TOTAL	14,182.04

DW

ALLIED OIL & GAS SERVICES, LLC 058938

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:
Oakley

DATE <u>10-18-12</u>	SEC. <u>26</u>	TWP. <u>1b</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>Panken</u>	WELL # <u>126</u>	LOCATION <u>Penae. 2E-1/4S - W into</u>			COUNTY <u>Scott</u>	STATE <u>Mo.</u>	
OLD OR <u>NEW</u> (Circle one)						1.04 8.3	

CONTRACTOR Wild West
 TYPE OF JOB Port Collar
 HOLE SIZE _____ TD. _____
 CASING SIZE _____ DEPTH _____
 TUBING SIZE 2 7/8 DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL Port Collar DEPTH 2410
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSO. _____
 PERFS. _____
 DISPLACEMENT 12.97

OWNER Same
 CEMENT AMOUNT ORDBRED 550 SKS 65% 8% Gel
1/4 Flo seal
500 # Halls

EQUIPMENT
 PUMP TRUCK CEMENTER Darren Facette
 # 431 HELPER Tyler Ellipse
 BULK TRUCK # 540-287 DRIVER Thomas Torres (TOS)
 BULK TRUCK # _____ DRIVER _____

COMMON 227 SKS @ \$17.22 = \$4063.30
 POZMIX 123 SKS @ \$9.35 = \$1150.05
 GEL 24 SKS @ \$23.40 = \$561.60
 CHLORIDE _____ @ _____
 ASC _____ @ _____
Flo seal 88 # @ \$2.72 = \$238.56
Halls 10 SKS @ \$35.00 = \$350.00
 HANDLING 628.00 @ \$2.48 = \$1557.44
 MILEAGE 2641 x 40 @ \$2.65 = \$6996.40

REMARKS:

Pressure system 1500' open port collar
mix cement cement circulated to surface
500 # Halls 400 # Lift pressure
Close port collar pressure system 1500'
Reverse Clean

Thank You

CHARGE TO: Shakespeare
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 10684.39
 1054.09

SERVICE

DEPTH OF JOB 2410'
 PUMP TRUCK CHARGE \$2483.33
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 40 @ \$7.70 = \$308.00
 MANIFOLD _____ @ _____
L.V. mileage @ \$4.40 = \$176.00

TOTAL 21060.1

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) 530.10
 TOTAL CHARGES 13657.98 = 13657.98
 DISCOUNT 2868.77 IF PAID IN 30 DAYS
2866.91
2190

PRINTED NAME _____
 SIGNATURE [Signature]



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133146

Invoice Date: Oct 15, 2012

Page: 1



INT

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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Janzen #101 1-26	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Oct 15, 2012	11/14/12

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	23.40	93.60
225.00	MAT	ASC	20.90	4,702.50
21.00	MAT	Salt	26.35	553.35
1,125.00	MAT	Gilsonite	0.98	1,102.50
12.00	MAT	WFR-2	58.70	704.40
159.00	MAT	CD-31	10.30	1,637.70
290.02	SER	Cubic Feet	2.48	719.40
503.51	SER	Ton Mileage	2.60	1,309.15
1.00	SER	Production Casing	2,765.75	2,765.75
40.00	SER	Pump Truck Mileage	7.70	308.00
1.00	SER	Manifold & Head Rental	275.00	275.00
40.00	SER	Light Vehicle Mileage	4.40	176.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

Production
Long String Cement
10502-5



Subtotal	14,347.35
Sales Tax	729.91
Total Invoice Amount	15,077.26
Payment/Credit Applied	
TOTAL	15,077.26

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

\$ 3012.94

ONLY IF PAID ON OR BEFORE
Nov 9, 2012

DW

ALLIED OIL & GAS SERVICES, LLC 058789

Federal Tax I.D.# 20-6976804

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

SERVICE POINT:

Spiller, Ky
10/16/12

DATE <i>10/15/12</i>	SEC <i>26</i>	TWP. <i>16</i>	RANGE <i>34</i>	CALLER	ON LOCATION	JOB START <i>10/16/12</i>	JOB FINISH <i>2/16/13</i>
LEASE <i>Danzen</i>	WELL # <i>1-22</i>	LOCATION <i>Peace 2E 16 S Winto</i>			COUNTY <i>Scott</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *H.D. #2*

TYPE OF JOB *Regulator*

JOB SIZE *7 1/2" T.D.*

CASING SIZE *5 1/2" (540)* DEPTH *4864'*

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL *Port collar* DEPTH *2410'*

PRES. MAX _____ MINIMUM _____

WEAS. LINE _____ SHOE JOINT *43'*

CEMENT LEFT IN CSG. *43'*

PERFS. _____

DISPLACEMENT _____

OWNER *Same*

COMMENT *225 SPS ASC 1072 gal
5# Gelsolite 3/4" 170 CAD 27 gal*

COMMON _____

POZMIX _____

GEL *4* @ *23.40* = *93.60*

CHLORIDE _____

ASC *2.25* @ *212.90* = *477.80*

SALT *21* @ *26.25* = *553.25*

CEMENT *1125 #* @ *1.28* = *1440.00*

WELL # *12 898* @ *58.20* = *704.40*

CD *31* @ *10.20* = *316.20*

HANDLING *290.00 CF* @ *2.40* = *700.00*

MILBAGE *2.44* @ *12.50* = *30.50*

TOTAL *10822.60*

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*

HELPER *Wayne McElroy*

BULK TRUCK DRIVER *Chris Helwig*

BULK TRUCK DRIVER _____

REMARKS:

1 day Cementer, 1 day Helper, 1 day Driver, 1 day Bulk Truck

1 day 195 9R, 1 day 516 Washbud, 1 day 115 BBL 16.8 w/ 1000 PSI

1 day 1000 PSI, 1 day 2200 PSI, 1 day Fleet

Head

Franklin
Alan Wayne, Chris

CHARGE TO: *Shakespeare Oil & Gas*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *4864'*

PUMP TRUCK CHARGES *2765.25*

EXTRA FOOTAGE _____

MILBAGE *40* @ *2.20* = *88.00*

MANIFOLD *40* @ *2.25* = *90.00*

ATTACHEMENT *40* @ *4.40* = *176.00*

TOTAL *3184.25*

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*
Good Job!

SALES TAX (if Any) *729.90*

TOTAL CHARGES *14,347.35*

DISCOUNT *3012.94* IF PAID IN 30 DAYS

2190