



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132805
Invoice Date: Sep 17, 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	Parsons #2-27	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 17, 2012	10/17/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	17.90	2,953.50
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
178.42	SER	Cubic Feet	2.48	442.48
179.13	SER	Ton Mileage	2.60	465.75
1.00	SER	Surface	1,512.25	1,512.25
22.00	SER	Pump Truck Mileage	7.70	169.40
1.00	SER	Manifold Rental	275.00	275.00
22.00	SER	Light Vehicle Mileage	4.40	96.80
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	D J Gray		

INT

10502-5



Subtotal	6,369.38
Sales Tax	274.32
Total Invoice Amount	6,643.70
Payment/Credit Applied	
TOTAL	6,643.70

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

\$ 1719.78

ONLY IF PAID ON OR BEFORE
Oct 12, 2012

DW

ALLIED OIL & GAS SERVICES, LLC 058770

Federal Tax I.D.# 20-5975804

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

SERVICE POINT

Oakley, KS

DATE <i>9/17/12</i>	SEC. <i>2213</i>	TRIP <i>31</i>	RANGE	CALLED OUT	ON LOCATION	JOB START <i>10:00</i>	JOB FINISH <i>12:30</i>
LEASE <i>PERSONS</i>	WELL # <i>2-27</i>	LOCATION <i>Oakley, 1/5 SE 55 E-4 N</i>				COUNTY <i>Garret</i>	STATE <i>KS</i>
OLD OR NEW (Circle one)							

CONTRACTOR *HO*

TYPE OF JOB *Surf Face*

HOLE SIZE *12 1/4* T.D. *225'*

CASING SIZE *8 7/8* DEPTH *225'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER *S...*

CEMENT AMOUNT ORDERED *165 Com 372cc 2070 Ciel*

COMMON	<i>165</i>	@ <i>17.90</i>	<i>2953.50</i>
POZMIX		@	
OIL	<i>3</i>	@ <i>23.40</i>	<i>70.20</i>
CHLORIDE	<i>10</i>	@ <i>64.00</i>	<i>640.00</i>
ASC		@	

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan 1*

Y *922* HELPER *Wayne Medley*

BULK TRUCK

Y *347* DRIVER *AJ Gray 3*

BULK TRUCK

Y DRIVER

HANDLING *178.42 CF* @ *2.40* *442.18*

MILEAGE *200* @ *8.14* *1628.00*

TOTAL *935.92*

179.13

REMARKS: *Am Coy, Circulate, Mix Cement,*

Displace Cement

Cement Red Circulate

Thank You
Ally, Wayne, DJ

CHARGE TO *Shakespeare*

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB *225'*

PUMP TRUCK CHARGE *1512.25*

EXTRA FOOTAGE @

MILEAGE *22* @ *7.24* *169.40*

MANIFOLD @ *225.00*

Lite Vehicle *82* @ *4.00* *328.00*

TOTAL *2053.45*

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 *Doug Roberts*

SIGNATURE *Doug Roberts*

TOTAL

SALES TAX (If Any) *374.31*

TOTAL CHARGES *6,369.38*

DISCOUNT *1719.78* IF PAID IN 30 DAYS

27%



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132880
Invoice Date: Sep 29, 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	Parsons #2-27	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 29, 2012	10/29/12

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	23.40	93.60
225.00	MAT	ASC	20.90	4,702.50
1,125.00	MAT	Gilsonite	0.98	1,102.50
159.00	MAT	CD-31	10.30	1,637.70
21.00	MAT	Salt	26.35	553.35
12.00	MAT	Super Flush	58.70	704.40
290.08	SER	Cubic Feet	2.48	719.40
276.98	SER	Ton Mileage	2.60	720.15
1.00	SER	Production Casing	2,765.75	2,765.75
22.00	SER	Pump Truck Mileage	7.70	169.40
1.00	SER	Manifold Head Rental	275.00	275.00
22.00	SER	Light Vehicle Mileage	4.40	96.80
1.00	SER	Rotating Head -- No Charge		
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

INT

Production 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

\$ 2911.21

ONLY IF PAID ON OR BEFORE
Oct 24, 2012

Subtotal	13,540.55
Sales Tax	707.92
Total Invoice Amount	14,248.47
Payment/Credit Applied	
TOTAL	14,248.47

DW

ALLIED OIL & GAS SERVICES, LLC 056699

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>9-29-12</u>	SEC. <u>27</u>	TYP. <u>1/3</u>	RANGE <u>31</u>	CALLED OUT <u>---</u>	ON LOCATION	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>Parsons</u>	WELL # <u>2-27</u>	LOCATION <u>Oakley 115-SE-55-E+X into</u>			COUNTY <u>Gove</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR HD #2 OWNER Same

TYPE OF JOB Production

HOLE SIZE 2 7/8 T.D. 4629

CASING SIZE 5 1/2 DEPTH 4680.40

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Port Collar DEPTH 2309.32

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 43.30

CEMENT LEFT IN CSG. 43.30

PERFS.

DISPLACEMENT 109.17

EQUIPMENT

CEMENT AMOUNT ORDERED 225 SKS ASC 10% Salt
2% Gel 5" Gilsomite 3/4 of 1% CD31
12 bbl Super flush

COMMON	⊙		
POZMIX	⊙		
GBL	⊙	<u>4 SKS @ 23.40</u>	<u>\$ 93.60</u>
CHLORIDE	⊙		
ASC	⊙	<u>225 SKS @ 20.90</u>	<u>\$ 4702.50</u>
Gilsomite	⊙	<u>1125 # @ .28</u>	<u>\$ 315.00</u>
CD-31	⊙	<u>159 # @ 10.30</u>	<u>\$ 1637.20</u>
Salt	⊙	<u>21 SKS @ 26.35</u>	<u>\$ 553.35</u>
Super flush	⊙	<u>12 bbl @ 58.20</u>	<u>\$ 704.40</u>
HANDLING	⊙	<u>290.08 @ 2.46</u>	<u>\$ 719.40</u>
MILBOB	⊙	<u>12.59 @ 2.20</u>	<u>\$ 27.70</u>
TOTAL			<u>\$ 10233.60</u>

PUMP TRUCK CEMENTER Darren Rocette 1
423-281 HELPER Tyler Flipse 1

BULK TRUCK DRIVER Brandon W. Kison 3

BULK TRUCK DRIVER

REMARKS:

Pump Super flush mix 325 SKS cement to plug
Port Hole mix 195 SKS cement down casing
Washup Displace with water Lift
Load plug

Thank You.

CHARGE TO: Snake spere

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE	⊙	<u>\$ 2765.25</u>
EXTRA FOOTAOB	⊙	
MILBOB	⊙	<u>\$ 27.70</u>
MANIFOLD	⊙	<u>\$ 275.20</u>
<u>Lv mileage</u>	⊙	<u>\$ 4.40</u>
<u>Rotating Head</u>	⊙	<u>NC</u>
TOTAL		
<u>\$ 3306.25</u>		

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
Lead Job

SALES TAX (If Any)	<u>707.92</u>
TOTAL CHARGES	<u>13,540.55</u>
DISCOUNT	<u>2911.21</u> IF PAID IN 30 DAYS

21.570



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132970
Invoice Date: Oct 4, 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	Parsons #2-27	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Oct 4, 2012	11/3/12

Quantity	Item	Description	Unit Price	Amount
325.00	MAT	Class A Common	17.90	5,817.50
175.00	MAT	Pozmix	9.35	1,636.25
35.00	MAT	Gel	23.40	819.00
125.00	MAT	Flo Seal	2.97	371.25
10.00	MAT	Cottonseed Hulls	35.00	350.00
576.33	SER	Cubic Feet	2.48	1,429.30
529.10	SER	Ton Mileage	2.60	1,375.66
1.00	SER	Port Collar	2,443.75	2,443.75
22.00	SER	Pump Truck Mileage	7.70	169.40
22.00	SER	Light Vehicle Mileage	4.40	96.80
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	David Scariano		

INT

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

\$ 3046.87

ONLY IF PAID ON OR BEFORE
Oct 29, 2012

Subtotal	14,508.91
Sales Tax	724.02
Total Invoice Amount	15,232.93
Payment/Credit Applied	
TOTAL	15,232.93

DW

ALLIED OIL & GAS SERVICES, LLC 058928

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Okley

DATE <u>10-4-12</u>	SEC. <u>27</u>	TWP. <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30 PM</u>	JOB FINISH <u>2:30 PM</u>
LEASER <u>Parsons</u>	WELL # <u>2-27</u>	LOCATION <u>Okley, 11 S-SE-55- Eyn into</u>			COUNTY <u>Gove</u>	STATE <u>Ks.</u>	

CONTRACTOR Wild West
 TYPE OF JOB Port Collar
 HOLE SIZE _____ T.D. _____
 CASING SIZE _____ DEPTH _____
 TUBING SIZE 2 7/8 DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL Port Collar DEPTH 2309
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOUL JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 8.0 bbl
 EQUIPMENT _____

OWNER Same
 CEMENT AMOUNT ORDERED 500 sks 65% 8% Gel
1/4" flo seal
1000# Halls.

COMMON	<u>325 sks</u>	@ <u>\$17.90</u>	<u>\$5817.50</u>
POZMIX	<u>175 sks</u>	@ <u>\$9.35</u>	<u>\$1636.25</u>
GEL	<u>35 sks</u>	@ <u>\$23.42</u>	<u>\$819.20</u>
CHLORIDE		@	
ASC		@	
Flo seal	<u>125#</u>	@ <u>\$2.92</u>	<u>\$371.25</u>
Halls	<u>10 sks</u>	@ <u>\$35.00</u>	<u>\$350.00</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>576.33 CF x</u>	@ <u>2.48</u>	<u>\$1429.20</u>
MILEAGE	<u>2405 x 22 x</u>	@ <u>\$8.60</u>	<u>\$1375.20</u>
			TOTAL <u>\$11798.94</u>

529.10

PUMP TRUCK CEMENTER Drew Riedel 1
 1423-281 HELPER Tylec Flipse 2
 BULK TRUCK DRIVER David Sarciano 3
 1540-287 DRIVER _____
 BULK TRUCK DRIVER _____

REMARKS:

Pressure 1500# oper port collar
 mix 500 sks cement Cement Circulated
 to surface 500# Halls 1000# LF
 Close port collar Pressure to 1500#
 Reverse Clean

Thank You.

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

SERVICE
 DEPTH OF JOB _____
 PUMP TRUCK CHARGE \$2443.75
 EXTRA FOOTAGE _____
 MILAGE 22 @ \$7.70 \$169.40
 MANIFOLD _____
 LV mileage @ \$4.40 \$96.80
 TOTAL \$2709.95

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

o: Allied Oil & Gas Services, LLC.
 ou 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 [Signature]

TOTAL _____
 SALES TAX (if Any) 724.01
 TOTAL CHARGES 14,508.91
 DISCOUNT 3046.87 IF PAID IN 30 DAYS

2120