

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135033
Invoice Date: Feb 26, 2013
Page: 1

Bill To:

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

Now Includes:



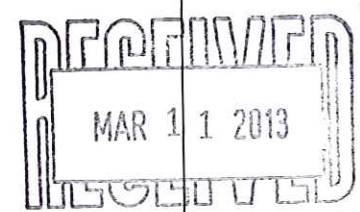
Customer ID	Field Ticket #	Payment Terms	
Shak	60050	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Feb 26, 2013	3/28/13

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Parsons #3-27	23.40	93.60
195.00	MAT	Gel	20.90	4,075.50
20.00	MAT	ASC	26.35	527.00
975.00	MAT	Salt	0.98	955.50
137.00	MAT	Gilsonite	10.30	1,411.10
12.00	MAT	CD-31	58.70	704.40
252.84	SER	Super Flush	2.48	627.04
217.80	SER	Cubic Feet	2.60	566.28
1.00	SER	Ton Mileage	2,765.75	2,765.75
20.00	SER	Production	7.70	154.00
1.00	SER	Pump Truck Mileage	275.00	275.00
1.00	SER	Manifold Head Rental	275.00	275.00
20.00	SER	Rotating Head Rental	4.40	88.00
1.00	CEMENTER	Light Vehicle Mileage		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Tyler Flipse		
		Kevin Ryan		

INT

Production Element

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

\$ 2,503.63

ONLY IF PAID ON OR BEFORE
Mar 23, 2013

Subtotal	12,518.17
Sales Tax	625.25
Total Invoice Amount	13,143.42
Payment/Credit Applied	
TOTAL	13,143.42

DW

ALLIED OIL & GAS SERVICES, LLC 060050

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:

Okley

DATE <u>2-26-13</u>	SEC. <u>27</u>	TWP. <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00 PM</u>	JOB FINISH <u>9:00 PM</u>
LEASE <u>Parsons</u>	WELL# <u>3-27</u>	LOCATION <u>Okley 11S-5E-45-1AE</u>			COUNTY <u>Gove</u>	STATE <u>Ks.</u>	
OLD OR <u>NEW</u> (Circle one)		Sinto					

CONTRACTOR HD #2 OWNBR Same

TYPE OF JOB Production

HOLE SIZE 7/8 T.D. 4630' CEMENT

CASING SIZE 5/2 DEPTH 4636.89 AMOUNT ORDERED 195 SKS ASC 10% salt

TUBING SIZE DEPTH 2% Gel 5" Gilsonite 7/4" of 1" CD-31

DRILL PIPE DEPTH 12 bbl Super flush

TOOL Port Collar DEPTH 2338.67'

PRES. MAX MINIMUM COMMON @

MEAS. LINE SHOE JOINT 41.76 POZMIX @

CEMENT LEFT IN CSG. 41.76 GBL 4 SKS @ \$23.42 \$93.60

PERFS. CHLORIDE @

DISPLACEMENT 109.36 ASC 195 SKS @ 20.20 \$4075.50

EQUIPMENT

Salt 20 SKS @ \$26.32 \$527.00

Gilsonite 975 @ \$.98 \$955.50

CD-31 137 @ \$10.30 \$1411.10

Super flush 12 bbl @ \$58.70 \$704.40

HANDLING 2.52.84 @ \$2.48 \$627.00

MILBAGE 10.89 X 20 X @ \$2.60 \$566.88

TOTAL \$8960.42

REMARKS:

Mix Super flush Plug Batch 30 SKS
Mix 165 SKS Cement Washup Pump + Lines
Displace with water Land plug 850 #
Lift 1450 # Float Head

Thanks You.

CHARGE TO: Shakespeare Oil + Gas

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 4636.89'

PUMP TRUCK CHARGE \$2765.75

EXTRA FOOTAGE @

MILEAGE 20 @ \$7.20 \$154.00

MANIFOLD Head @ \$275.00

Rotating Head @ \$275.00

LV mileage @ \$4.00 \$88.00

TOTAL \$3557.25

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.

SALES TAX (if Any) _____

TOTAL CHARGES 12,518.17

DISCOUNT 2,503.63 IF PAID IN 30 DAYS

10,014.53 Net.

PRINTED NAME Doug Roberts

SIGNATURE Doug Roberts



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135119

Invoice Date: Mar 8, 2013

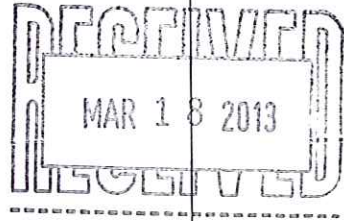
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	60180	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Oakley	Mar 8, 2013	4/7/13

Quantity	Item	Description	Unit Price	Amount
50.00	MAT	Parsons #3-27	17.90	895.00
7.00	MAT	Class A Common	18.25	127.75
2.00	MAT	FL-10	14.40	28.80
51.19	SER	Sand	2.48	126.95
48.00	SER	Cuibc Feet	2.60	124.80
1.00	SER	Ton Mileage	2,810.84	2,810.84
20.00	SER	Squeeze	7.70	154.00
1.00	SER	Pump Truck Mileage	300.00	300.00
20.00	SER	Manifold Squeeze Rental	4.40	88.00
1.00	CEMENTER	Light Vehicle Mileage		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Tyler Flipse		
		Ty Schrock		

INT



Squeeze Job
10502-S

Subtotal	4,656.14
Sales Tax	84.65
Total Invoice Amount	4,740.79
Payment/Credit Applied	
TOTAL	4,740.79

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

\$

ONLY IF PAID ON OR BEFORE
Apr 2, 2013

DW

ALLIED OIL & GAS SERVICES, LLC

060180

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

DATE <u>3-8-13</u>	SEC. <u>27</u>	TWP. <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00 PM</u>	JOB FINISH <u>3:00 PM</u>
LEASE <u>Parsons</u>	WELL # <u>3-27</u>	LOCATION <u>Oakley 11s-5E-4S-1/2 E Sinto</u>			COUNTY <u>Gove</u>	STATE <u>Ks.</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Wild West

TYPE OF JOB Squeeze

HOLE SIZE _____ T.D. _____

CASING SIZE 5/8 DEPTH _____

TUBING SIZE 2 3/8 DEPTH 4132'

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 16.0

EQUIPMENT _____

OWNER Same

CEMENT AMOUNT ORDERED 50 SKs Com

PUMP TRUCK CEMENTER Darren Baette

224 HELPER Tyler Flipse

BULK TRUCK DRIVER Ty. Schrock

404 DRIVER _____

COMMON	<u>50 SKs</u>	@ <u>\$17.92</u>	<u>\$895.00</u>
POZMIX		@	
GEL		@	
CHLORIDE		@	
ASC		@	
FL-10	<u>7</u>	@ <u>\$18.95</u>	<u>\$127.75</u>
Sand	<u>2 SKs</u>	@ <u>14.00</u>	<u>28.00</u>
HANDLING	<u>50.19</u>	@ <u>\$2.48</u>	<u>\$124.28</u>
MILEAGE	<u>2.40 X 20 K</u>	@ <u>\$2.60</u>	<u>\$12.60</u>
TOTAL			<u>\$1303.22</u>

REMARKS:

Pressure Back Side 500#
Load Tubing + get Rate 3 bbl Per min @ 900
mix 50 SKs Cement + Displace with water
Squeeze To 1000# Wash out Pressure To
900# + Lock in

SERVICE

DEPTH OF JOB	<u>4132'</u>		
PUMP TRUCK CHARGE			<u>\$2810.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>20</u>	@ <u>\$7.12</u>	<u>\$154.22</u>
MANIFOLD	<u>Squeeze</u>	@	<u>\$300.00</u>
LV Mileage		@ <u>\$4.40</u>	<u>\$88.00</u>

CHARGE TO: Shakespeare Oil & Gas

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL \$3352.00

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 _____

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 4,656.14

DISCOUNT 977.78 IF PAID IN 30 DAYS

3,678.35 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135111
Invoice Date: Mar 4, 2013
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	60132	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Mar 4, 2013	4/3/13

Quantity	Item	Description	Unit Price	Amount
195.00	MAT	Parsons #3-27	17.90	3,490.50
105.00	MAT	Class A Common	9.35	981.75
21.00	MAT	Pozmix	23.40	491.40
75.00	MAT	Gel	2.97	222.75
4.00	MAT	Flo Seal	35.00	140.00
632.33	SER	Cottonseed Hulls	2.48	1,568.18
481.06	SER	Cubic Feet	2.60	1,250.76
1.00	SER	Ton Mileage	2,483.59	2,483.59
20.00	SER	Port Collar	7.70	154.00
20.00	SER	Pump Truck Mileage	4.40	88.00
1.00	CEMENTER	Light Vehicle Mileage		
1.00	EQUIP OPER	Alan Ryan		
1.00	OPER ASSIST	Wayne McGhghy		
1.00		Kevin Ryan		

INT

RECEIVED
MAR 18 2013

EQ Port Collar Cement
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

\$

ONLY IF PAID ON OR BEFORE
Mar 29, 2013

Subtotal	10,870.93
Sales Tax	428.78
Total Invoice Amount	11,299.71
Payment/Credit Applied	
TOTAL	11,299.71

DW

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-8651475

060132

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

SERVICE POINT: Dakley, KY

DATE <u>3/4/13</u>	SEC <u>27</u>	TWP <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00am</u>	JOB FINISH <u>12:00p</u>
LEASE <u>Passers</u>		WELL # <u>3-27</u>		LOCATION <u>Dakley 115 SE 45 1/2 E Sinto</u>		COUNTY <u>Greene</u>	STATE <u>KY</u>
OLD OR NEW (Circle one)							

CONTRACTOR <u>Wild West.</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Port Collar</u>	
HOLE SIZE _____ T.D. _____	CEMENT _____
CASING SIZE <u>5 1/2</u> DEPTH <u>4636'</u>	AMOUNT ORDERED <u>500 SKs 65/35 8" sized</u>
TUBING SIZE _____ DEPTH _____	<u>1/4 FLO</u>
DRILL PIPE _____ DEPTH _____	<u>10000 Hubs on side used 300 SKs</u>
TOOL <u>Port Collar</u> DEPTH _____	COMMON <u>195</u> @ <u>17.90</u> <u>3490.50</u>
PRES. MAX _____ MINIMUM _____	POZMIX <u>105</u> @ <u>9.75</u> <u>981.75</u>
MEAS. LINE _____ SHOE JOINT _____	GEL <u>21</u> @ <u>23.40</u> <u>491.40</u>
CEMENT LEFT IN CSG. _____	CHLORIDE @ _____
PERFS. _____	ASC @ _____
DISPLACEMENT <u>8.5 H.O</u>	<u>Flu Seal 75 lb @ 2.92 = 222.75</u>
EQUIPMENT _____	<u>Hulls 4 SKs @ 35.00 = 140.00</u>
PUMP TRUCK CEMENTER <u>Alan Ryan</u>	HANDLING <u>632.33 CF @ 2.48 = 1568.18</u>
# <u>400</u> HELPER <u>Wayne McElghy</u>	MILEAGE <u>22.70 @ 700/mile = 24.053700 = 1250.26</u>
BULK TRUCK _____	TOTAL <u>8145.34</u>
# <u>570</u> DRIVER <u>Kevin Ryan</u>	
BULK TRUCK _____	
# _____ DRIVER _____	

REMARKS:

Relocation, Site, Tent 7001 - 1200 PSD Oper Tool Trk 7001
Max 300 SK, Displace 8k, 10L, 10L BUBB Smt 7001
1200 PSD, Hubs, 500 Reverse Clean

Cement Seal Circulate
Thank You
Alan, Wayne, Kevin

SERVICE

DEPTH OF JOB _____	
PUMP TRUCK CHARGE _____	<u>2483.59</u>
EXTRA FOOTAGE @ _____	
MILEAGE <u>20</u> @ <u>7.20</u> <u>154.00</u>	
MANIFOLD @ _____	
<u>Site Labor 20</u> @ <u>4.40</u> <u>88.00</u>	
TOTAL <u>2725.59</u>	

CHARGE TO: Shakespeare

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL _____	

SALES TAX (If Any) _____

TOTAL CHARGES 10,870.93

DISCOUNT 1,956.76 IF PAID IN 30 DAYS

8,914.16 Net.

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 [Signature]

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 134877
Invoice Date: Feb 11, 2013
Page: 1

Bill To:

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

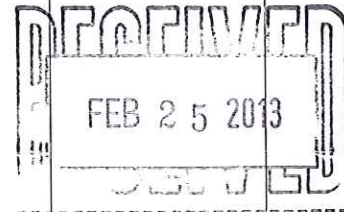
Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	60054	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 11, 2013	3/13/13

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Parsons #3-27	17.90	2,953.50
3.00	MAT	Class A Common	23.40	70.20
6.00	MAT	Gel	64.00	384.00
178.42	SER	Chloride	2.48	442.48
162.80	SER	Cubic Feet	2.60	423.28
1.00	SER	Ton Mileage	1,512.25	1,512.25
20.00	SER	Surface	7.70	154.00
1.00	SER	Pump Truck Mileage	275.00	275.00
20.00	SER	Swedge Manifold Rental	4.40	88.00
1.00	CEMENTER	Light Vehicle Mileage		
1.00	OPER ASSIST	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	Ty Schrock		

INT



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

\$ 1,386.59

ONLY IF PAID ON OR BEFORE
Mar 8, 2013

Subtotal	6,302.71
Sales Tax	274.32
Total Invoice Amount	6,577.03
Payment/Credit Applied	
TOTAL	6,577.03

10502-5
Surface Cement

DW

