

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135351
Invoice Date: Mar 18, 2013
Page: 1

Bill To:

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

Now Includes:

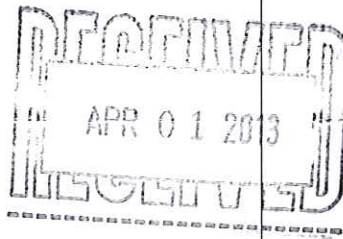


Customer ID	Field Ticket #	Payment Terms	
Shak	60125	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Mar 18, 2013	4/17/13

Quantity	Item	Description	Unit Price	Amount
250.00	MAT	Janzen #2-26		
		Class A Common	17.90	4,475.00
135.00	MAT	Pozmix	9.35	1,262.25
27.00	MAT	Gel	23.40	631.80
6.00	MAT	Cottonseed Hulls	35.00	210.00
96.00	MAT	Flo Seal	2.97	285.12
606.30	SER	Cubic Feet	2.48	1,503.62
1,082.25	SER	Ton Mileage	2.60	2,813.85
1.00	SER	Port Collar	2,483.59	2,483.59
45.00	SER	Pump Truck Mileage	7.70	346.50
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Ty Schrock		

INT

*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

\$ 2,841.94

ONLY IF PAID ON OR BEFORE
Apr 12, 2013

Subtotal	14,209.73
Sales Tax	569.73
Total Invoice Amount	14,779.46
Payment/Credit Applied	
TOTAL	14,779.46

DW

PO Box 93999
Southlake, TX 76092

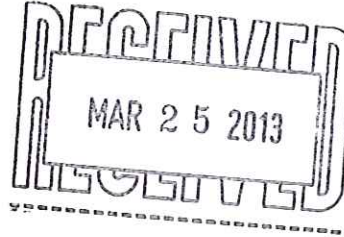
Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 135265
Invoice Date: Mar 15, 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	60182	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Mar 15, 2013	4/14/13

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Janzen #2-26		
		Gel	23.40	93.60
205.00	MAT	ASC	20.90	4,284.50
21.00	MAT	Salt	26.35	553.35
1,025.00	MAT	Gilsonite	0.98	1,004.50
154.00	MAT	CD-31	10.30	1,586.20
12.00	MAT	Super Flush	58.70	704.40
264.61	SER	Cubic Feet	2.48	656.23
516.60	SER	Ton Mileage	2.60	1,343.16
1.00	SER	Production	2,765.75	2,765.75
45.00	SER	Pump Truck Mileage	7.70	346.50
1.00	SER	Manifold Head Rental	275.00	275.00
1.00	SER	Rotating Head Rental	275.00	275.00
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

INT

Production
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

\$ 2,676.37

ONLY IF PAID ON OR BEFORE
Apr 9, 2013

Subtotal	14,086.19
Sales Tax	682.80
Total Invoice Amount	14,768.99
Payment/Credit Applied	
TOTAL	14,768.99

DW

ALLIED OIL & GAS SERVICES, LLC

060182

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Orkney

DATE <u>3-15-30</u>	SEC <u>26</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>7:15 AM</u>	JOB FINISH <u>8:15 AM</u>
LEASE <u>Stancen</u>	WELL # <u>2-26</u>	LOCATION <u>Pence E To Eagle Rat 1/2 S-winter</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR HD #2
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 4827'
 CASING SIZE 5 1/2 DEPTH 4826'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL Port Collar DEPTH 2417
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 43.30
 CEMENT LEFT IN CSG. 43.30
 PERFS.
 DISPLACEMENT 115.69

OWNER Same
 CEMENT
 AMOUNT ORDERED 205 SKS ASC 10% salt
2% Gel 5* Gilsonite 3/4 of 1% CD-31

EQUIPMENT
 PUMP TRUCK CEMENTER Dawn Racette
 # 431 HELPER Tyler Flipse
 BULK TRUCK
 # 404 DRIVER Brandon Wilkinson
 BULK TRUCK
 # DRIVER

COMMON @
 POZMIX @
 GEL 4 SKS @ \$23.40 \$ 93.60
 CHLORIDE @
 ASC 205 SKS @ \$20.90 \$ 4284.00
 @
Salt 20 SKS @ \$26.35 \$ 553.35
Gilsonite 1025 # @ \$.98 \$ 1004.50
CD-31 154 # @ \$10.32 \$ 1586.70
 @
Super Flush 12 bbl @ \$58.70 \$ 704.40
 @
 HANDLING 264.61 @ \$2.48 \$ 656.23
 MILEAGE 11.48 x 45 x @ \$2.60 \$ 1343.16
 TOTAL \$ 10225.94

REMARKS:

mix Super Flush - Plug Rathole 30SKs Cement
mix 175SKs Cement Washup Pump
& Lines Displace with water
Land Plug 1760# Lift 850#
Float Did Hold

Thank You.

CHARGE TO: Shakespeare Oil & Gas
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 4904.5
 PUMP TRUCK CHARGE \$ 2765.15
 EXTRA FOOTAGE @
 MILEAGE 45 @ \$7.20 \$ 346.50
 MANIFOLD Head @ \$ 275.00
Rotating Head @ \$ 275.00
LV mileage @ \$4.40 \$ 198.00
 TOTAL \$ 3860.25

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 14,086.19
 DISCOUNT 2,676.37 IF PAID IN 30 DAYS
11,409.81 Net.

PRINTED NAME Doug Roberts
 SIGNATURE Doug Robert



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135039
Invoice Date: Feb 28, 2013
Page: 1

Bill To:

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

Now Includes:



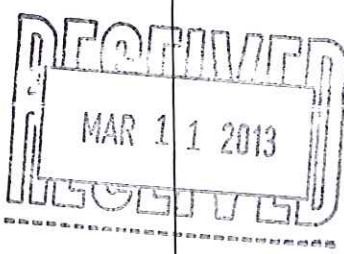
Customer ID	Field Ticket #	Payment Terms	
Shak	60176	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 28, 2013	3/30/13

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Janzen #2-26	17.90	3,222.00
3.00	MAT	Class A Common	23.40	70.20
6.00	MAT	Gel	64.00	384.00
194.64	SER	Chloride	2.48	482.70
399.60	SER	Cubic Feet	2.60	1,038.96
1.00	SER	Ton Mileage	1,512.25	1,512.25
45.00	SER	Surface	7.70	346.50
45.00	SER	Pump Truck Mileage	4.40	198.00
1.00	SER	Light Vehicle Mileage	275.00	275.00
1.00	SER	Manifold Swedge Rental		
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

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

\$ 1,656.51

ONLY IF PAID ON OR BEFORE
Mar 25, 2013

Subtotal	7,529.61
Sales Tax	305.12
Total Invoice Amount	7,834.73
Payment/Credit Applied	
TOTAL	7,834.73

DW

ALLIED OIL & GAS SERVICES, LLC 060176

Federal Tax I.D. # 20-8651476

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

SERVICE POINT: Orfley

DATE <u>2-28-13</u>	SEC. <u>26</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 AM</u>	JOB FINISH <u>1:30 PM</u>
LEASE <u>Janzen</u>	WELL # <u>2-26</u>	LOCATION <u>Pence E To Equette Rd - 5 1/2</u>			COUNTY <u>Scott</u>	STATE <u>Ks.</u>	
OLD OR NEW (Circle one) <u>NEW</u>		w/into					

CONTRACTOR HD #2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 267'
 CASING SIZE 8 3/8 DEPTH 267'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 16.12

OWNER Same
 CEMENT
 AMOUNT ORDERED 180 SKs Com 3% CC
2% Gel

COMMON	<u>180 SKs</u>	@ <u>\$17.92</u>	<u>\$3224.00</u>
POZMIX		@	
GEL	<u>3 SKs</u>	@ <u>\$23.92</u>	<u>\$70.26</u>
CHLORIDE	<u>6 SKs</u>	@ <u>\$64.92</u>	<u>\$389.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>194.64</u>	@ <u>\$2.28</u>	<u>\$442.76</u>
MILEAGE	<u>8.88 x 45</u>	@ <u>\$2.42</u>	<u>\$214.32</u>
			TOTAL <u>\$5197.86</u>

EQUIPMENT
 PUMP TRUCK CEMENTER Darren Raette
 # 4623-281 HELPER Tyler Elipse
 BULK TRUCK
 # 404 DRIVER Brandon Wilkinson
 BULK TRUCK
 # DRIVER

REMARKS:
mix SKs Cement
Displace with water
Cement Did Circulate

Thank You.

CHARGE TO: Shakespeare Oil + Gas
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>267'</u>	
PUMP TRUCK CHARGE		<u>\$1512.25</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>45</u>	@ <u>\$7.70</u> <u>\$346.50</u>
MANIFOLD	<u>Swedge</u>	@ <u>\$275.00</u>
<u>LV mileage</u>	@ <u>\$4.72</u>	<u>\$198.00</u>
	@	
TOTAL <u>\$2331.75</u>		

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

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL _____		

SALES TAX (if Any) _____
 TOTAL CHARGES 7,529.61
 DISCOUNT 1636.51 IF PAID IN 30 DAYS
5873.09 Net.