

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135588
Invoice Date: Apr 3, 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	60194	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Apr 3, 2013	5/3/13

Quantity	Item	Description	Unit Price	Amount
325.00	MAT	Nightingale #1-28	17.90	5,817.50
175.00	MAT	Class A Common	9.35	1,636.25
34.00	MAT	Pozmix	23.40	795.60
125.00	MAT	Gel	2.97	371.25
16.00	MAT	Flo Seal	35.00	560.00
698.80	SER	Cottonseed Hulls	2.48	1,733.02
1,321.99	SER	Cubic Feet	2.60	3,437.18
1.00	SER	Ton Mileage	2,483.59	2,483.59
46.00	SER	Port Collar	7.70	354.20
46.00	SER	Pump Truck Mileage	4.40	202.40
1.00	CEMENTER	Light Vehicle Mileage		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		
1.00	OPER ASSIST	David Scariano		

INT

RECEIVED
 APR 15 2013
 1555555555

Port Collar Cement
10502-S

Subtotal	17,390.99
Sales Tax	761.99
Total Invoice Amount	18,152.98
Payment/Credit Applied	
TOTAL	18,152.98

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

\$ 4,521.65 ✓

ONLY IF PAID ON OR BEFORE
Apr 28, 2013

DW

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135470
Invoice Date: Mar 31, 2013
Page: 1

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

Now Includes:

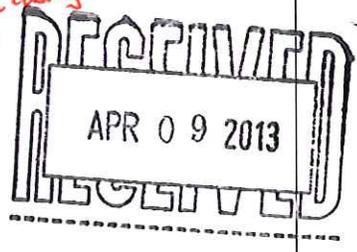


Customer ID	Field Ticket #	Payment Terms	
Shak	60229	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Mar 31, 2013	4/30/13

Quantity	Item	Description	Unit Price	Amount
5.00	MAT	Nightingale #1-28 Gel	23.40	117.00
235.00	MAT	ASC	20.90	4,911.50
24.00	MAT	Salt	26.35	632.40
1,175.00	MAT	Gilsonite	0.98	1,151.50
166.00	MAT	CD-31	10.30	1,709.80
12.00	MAT	Super Flush	58.70	704.40
304.41	SER	Cubic Feet	2.48	754.94
594.00	SER	Ton Mileage	2.60	1,544.40
1.00	SER	Production Casing	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
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	Brandon Wilkinson		

INT

Production Casing
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

\$ 3,475.59

ONLY IF PAID ON OR BEFORE
Apr 25, 2013

Subtotal	15,111.19
Sales Tax	765.81
Total Invoice Amount	15,877.00
Payment/Credit Applied	
TOTAL	15,877.00

DW

ALLIED OIL & GAS SERVICES, LLC 060229

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, KS

DATE <u>3-31-13</u>	SEC. <u>28</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>4:30am</u>	JOB START <u>6:00am</u>	JOB FINISH <u>2:00pm</u>
WELL# <u>1-28</u>	LOCATION <u>Panzer, Ks 1/2 S, Winto</u>			COUNTY <u>Scott</u>	STATE <u>Ks</u>		

CONTRACTOR HO # 2
 TYPE OF JOB Production
 CEMENT SIZE 2 7/8 T.D. 4875'
 CEMENTING SIZE 4 1/2 DEPTH 4875.21'
 CEMENTING PIPE DEPTH
 CEMENTING COLLAR DEPTH 2409.52
 CEMENTING MAX MINIMUM
 CEMENTING LINE SHOE JOINT 47'
 CEMENT LEFT IN CSG. 47'
 CEMENT PLACEMENT 74.83 661
 EQUIPMENT

OWNER same
 CEMENT AMOUNT ORDERED 235 sks ASC, 1025 sks salt, 549 lbs sulfate, .75% CD 31
 COMMON @
 POZMIX @
 GEL 5 sks @ 23.40 117.00
 CHLORIDE @
 ASC 235 sks @ 20.90 4911.50
 salt 2# sks @ 26.33 632.40
 sulfate 1175# @ .98 1151.50
 CD 31 166# @ 10.30 1709.80
 Super flush 12.661 @ 58.70 704.40
 HANDLING 304.41 @ 2.48 754.94
 MILEAGE 13.27 @ 45 x 2.60 1544.40
 TOTAL 11526.04

MP TRUCK CEMENTER Lakene E. White
 HELPER Paul Beaver
 ILK TRUCK DRIVER Brandon Wilkinson
 DRIVER

REMARKS:
11x Super flush, Plug R.H. 30 sks
11x 205 sks cement down casing
replace with water
shaplug 2000#. float held.

Thank you!

TARGET TO: Shakespeare Oil
 REET
 CITY STATE ZIP

SERVICE
 DEPTH OF JOB 4875.21
 PUMP TRUCK CHARGE 2765.25
 EXTRA FOOTAGE @
 MILEAGE MI 45 @ 7.90 346.50
 MANIFOLD head @ 275.00
 MI 45 @ 4.40 198.00
 TOTAL 3585.25

PLUG & FLOAT EQUIPMENT

I, Allied Oil & Gas Services, LLC,
 do hereby request 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.

TOTAL

PRINTED NAME Doug Roberts
 SIGNATURE Doug Roberts

SALES TAX (if Any)
 TOTAL CHARGES 10,111.29
 DISCOUNT 3,475.59 IF PAID IN 30 DAYS
11,635.69 Net.

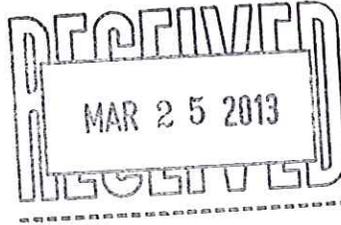
PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135264
Invoice Date: Mar 16, 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	60140	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 16, 2013	4/15/13

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Nightingale #1-28		
		Class A Common	17.90	3,222.00
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
194.71	SER	Cubic Feet	2.48	482.88
408.61	SER	Ton Mileage	2.60	1,062.41
1.00	SER	Surface	1,512.25	1,512.25
46.00	SER	Pump Truck Mileage	7.70	354.20
1.00	SER	Manifold Rental	275.00	275.00
46.00	SER	Light Vehicle Mileage	4.40	202.40
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
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

\$ 1,664.37

ONLY IF PAID ON OR BEFORE
Apr 10, 2013

Subtotal	7,565.34
Sales Tax	305.12
Total Invoice Amount	7,870.46
Payment/Credit Applied	
TOTAL	7,870.46

DW

ALLIED OIL & GAS SERVICES, LLC 060140

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Orkley, KS

DATE <i>3/16/13</i>	SEC. <i>28</i>	TWP. <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>10:30am</i>	JOB FINISH <i>1:00pm</i>
LEASE <i>Nightingale</i>	WELL # <i>128</i>	LOCATION <i>Fence 5 1/4 miles W into</i>			COUNTY <i>Scott</i>	STATE <i>Ks</i>	
OLD OR <u>NEW</u> (circle one)							

CONTRACTOR *H-D / Drilling*

TYPE OF JOB *Surface*

HOLE SIZE *18 1/4* T.D. *267'*

CASING SIZE *8 5/8* DEPTH *267'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX DEPTH

MEAS. LINE MINIMUM

CEMENT LEFT IN CSG. *15'* SHOE JOINT

PERFS.

DISPLACEMENT

OWNER *Jane*

CEMENT AMOUNT ORDERED *180 Com 390CC 290 gal*

COMMON	<i>180</i>	@	<i>17.90</i>	<i>3222.00</i>
POZMIX		@		
GEL	<i>3</i>	@	<i>23.40</i>	<i>70.22</i>
CHLORIDE	<i>6</i>	@	<i>64.00</i>	<i>384.00</i>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>294.71 CF</i>	@	<i>2.48</i>	<i>730.88</i>
MILEAGE	<i>2.00</i>	@	<i>700</i>	<i>1400.00</i>
				<i>49</i>
TOTAL				<i>5221.49</i>

REMARKS:

Drill, Run Casing, Circulate, Mix Cement

Displace Cement, Shut in.

Cement did circulate

Work by Alan Wayne Brandon

SERVICE

DEPTH OF JOB	<i>267'</i>		
PUMP TRUCK CHARGE			<i>1512.25</i>
EXTRA FOOTAGE		@	
MILEAGE	<i>46</i>	@	<i>7.20</i>
MANIFOLD		@	
Litell vehicle	<i>46</i>	@	<i>4.40</i>
		@	<i>275.00</i>
		@	<i>203.40</i>
TOTAL <i>2343.85</i>			

CHARGE TO: *Shakespeare 0:1*

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) _____

TOTAL CHARGES *7,565.34*

DISCOUNT *1,604.37* IF PAID IN 30 DAYS

3900.96 Net.

PRINTED NAME _____

SIGNATURE *Wynne J. Baker*