

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135932

Invoice Date: Apr 24, 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 | 60160 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-04 | Oakley | Apr 24, 2013 | 5/24/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-----------------------|------------|----------|
| 227.00 | MAT | Rudolph #1-22 | 17.90 | 4,063.30 |
| 123.00 | MAT | Class A Common | 9.35 | 1,150.05 |
| 24.00 | MAT | Pozmix | 23.40 | 561.60 |
| 88.00 | MAT | Gel | 2.97 | 261.36 |
| 8.00 | MAT | Flo Seal | 35.00 | 280.00 |
| 622.97 | SER | Cottonseed Hulls | 2.48 | 1,544.97 |
| 1,036.32 | SER | Cubic Feet | 2.60 | 2,694.43 |
| 1.00 | SER | Ton Mileage | 2,483.59 | 2,483.59 |
| 40.00 | SER | Port Collar | 7.70 | 308.00 |
| 40.00 | SER | Pump Truck Mileage | 4.40 | 176.00 |
| 1.00 | CEMENTER | Light Vehicle Mileage | | |
| 1.00 | EQUIP OPER | Alan Ryan | | |
| 1.00 | OPER ASSIST | Wayne McGhghy | | |
| | | Brandon Wilkinson | | |

INT

Port Collar Cement
10502-5
DW

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

\$ 3,516.05 ✓

ONLY IF PAID ON OR BEFORE
May 19, 2013

| | |
|------------------------|------------------|
| Subtotal | 13,523.30 |
| Sales Tax | 524.25 |
| Total Invoice Amount | 14,047.55 |
| Payment/Credit Applied | |
| TOTAL | 14,047.55 |

ALLIED OIL & GAS SERVICES, LLC 060160

Federal Tax I.D. # 20-8851475

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

SERVICE POINT: Dakota Hwy

| | | | | | | | |
|------------------------------------|-------------------|--|-----------------|-------------|-------------|-------------------------|--------------------------|
| DATE <u>4/22/13</u> | SEC. <u>22</u> | TWP. <u>17</u> | RANGE <u>33</u> | CALLED OUT | ON LOCATION | JOB START <u>2:00pm</u> | JOB FINISH <u>3:00pm</u> |
| LEASE <u>Dundolph</u> | WELL# <u>1-22</u> | LOCATION <u>Scott 5th 4W 2nd 1/2 N</u> | | | | COUNTY <u>Scott</u> | STATE <u>Ks</u> |
| OLD OR NEW (Circle one) <u>NEW</u> | | | | <u>W/40</u> | | | |

CONTRACTOR Atkinson Cheyenne Well Service OWNER Same
TYPE OF JOB Port Collar

HOLE SIZE _____ T.D. _____
CASING SIZE 5 1/2 DEPTH _____
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL Port Collar DEPTH 2336
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSG. _____
PERFS. _____
DISPLACEMENT 8.5

CEMENT AMOUNT ORDERED 550 SK 65/35 / 870 gal
1000 lb Halls on side 14 PLO used 350 SK

| | | | |
|--------------------------|--------------|----------------|----------------|
| COMMON | <u>227</u> | @ <u>17.90</u> | <u>4063.30</u> |
| POZMIX | <u>123</u> | @ <u>9.35</u> | <u>1150.05</u> |
| GEL | <u>24</u> | @ <u>23.40</u> | <u>561.60</u> |
| CHLORIDE | | @ | |
| ASC | | @ | |
| <u>Eosol</u> | <u>88 lb</u> | @ <u>2.92</u> | <u>261.36</u> |
| <u>400 lb Halls 8 SK</u> | | @ <u>3.50</u> | <u>280.00</u> |
| | | @ | |
| | | @ | |
| | | @ | |
| | | @ | |

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan
421 HELPER Wayne McLaughlin
BULK TRUCK
540 DRIVER Brandon Wilkinson
BULK TRUCK
_____ DRIVER _____

HANDLING 622.90 @ 2.48 1544.93
MILEAGE 2.00 @ 125.90 251.80 700 2694.73
TOTAL 10555.71

REMARKS:

Test tool - 1250 - Open Tool - Test Halls, W/ 350 SK
W/ 400 lb Halls, Displace 8.5 BBL H₂O
Log = Test Tool - 1200. Run 5 JT
Reverse Clean
one rt drill Frank Kim
isulats Alan Wayne, Brandon

SERVICE

| | | | |
|------------------------|--------------|---------------|----------------|
| DEPTH OF JOB | <u>2336'</u> | | |
| PUMP TRUCK CHARGE | | | <u>2483.52</u> |
| EXTRA FOOTAGE | | @ | |
| MILEAGE | <u>40</u> | @ <u>7.20</u> | <u>288.00</u> |
| MANIFOLD | | @ | |
| <u>W/ 400 lb Halls</u> | <u>40</u> | @ <u>4.40</u> | <u>176.00</u> |
| | | @ | |

TOTAL 2967.52

CHARGE TO: Shakespeare
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) _____

PRINTED NAME John Davison
SIGNATURE John Davison

TOTAL CHARGES 13,523.30
DISCOUNT 3,516.05 IF PAID IN 30 DAYS
10,007.24 Net

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135825

Invoice Date: Apr 17, 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 | 60239 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-04 | Oakley | Apr 17, 2013 | 5/17/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-----------------------|------------|----------|
| | | Rudolph #1-22 | | |
| 4.00 | MAT | Gel | 23.40 | 93.60 |
| 205.00 | MAT | ASC | 20.90 | 4,284.50 |
| 21.00 | MAT | Salt | 26.35 | 553.35 |
| 1,125.00 | MAT | Gilsonite | 0.98 | 1,102.50 |
| 145.00 | MAT | CD-31 | 10.30 | 1,493.50 |
| 12.00 | MAT | Super Flush | 58.70 | 704.40 |
| 265.60 | SER | Cubic Feet | 2.48 | 658.69 |
| 460.80 | SER | Ton Mileage | 2.60 | 1,198.08 |
| 1.00 | SER | Port Collar ✓ | 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 | LaRene Wentz | | |
| 1.00 | OPER ASSIST | Paul Beaver | | |
| 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

\$ 3,539.47

ONLY IF PAID ON OR BEFORE
May 12, 2013

| | |
|------------------------|------------------|
| Subtotal | 13,613.37 |
| Sales Tax | 683.24 |
| Total Invoice Amount | 14,296.61 |
| Payment/Credit Applied | |
| TOTAL | 14,296.61 |

DW

ALLIED OIL & GAS SERVICES, LLC

060239

Federal Tax I.D. # 20-8851475

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

SERVICE POINT
Dakota, Tex

| | | | | | | | |
|-------------------------|--------------------|--|-----------------|------------|---------------------------|-------------------------|--------------------------|
| DATE <i>4-17-13</i> | SEC. <i>22</i> | TWP. <i>17</i> | RANGE <i>33</i> | CALLED OUT | ON LOCATION <i>7:00am</i> | JOB START <i>8:30am</i> | JOB FINISH <i>6:30am</i> |
| LEASE <i>Reidland</i> | WELL # <i>1-22</i> | LOCATION <i>Scott City, KS 4m, 2w,</i> | | | COUNTY <i>Scott</i> | STATE <i>KS</i> | |
| OLD OR NEW (Circle one) | | <i>1 1/2 H, Winto</i> | | | | | |

CONTRACTOR *H-D #2*

TYPE OF JOB *Production (Port Collar)*

HOLE SIZE *7 7/8* T.D. *4940*

CASING SIZE *5 1/2* DEPTH *4937.94'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL *port collar* DEPTH *2336.87'*

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *43.03'*

CEMENT LEFT IN CSG. *43.03'*

PERFS.

DISPLACEMENT *116.99661*

OWNER *Same*

CEMENT

AMOUNT ORDERED *205 SK ASC 10250 lb*

27 gal 5# gilsonite 75% CD31

12661 superflush

EQUIPMENT

PUMP TRUCK CEMENTER *Kalene E. Jandt*

423/281 HELPER *Paul Beaver*

BULK TRUCK

4,376/306 DRIVER *Darrel Scarsiano*

BULK TRUCK

DRIVER

| | | | |
|--------------------------------------|---------------|----------------|-----------------|
| COMMON | @ | | |
| POZMIX | @ | | |
| GEL | <i>45#</i> | @ <i>23.40</i> | <i>936.00</i> |
| CHLORIDE | @ | | <i>4284.50</i> |
| ASC | <i>205 SK</i> | @ <i>20.90</i> | <i>4284.50</i> |
| | @ | | |
| <i>Scott</i> | <i>21.40</i> | @ <i>26.35</i> | <i>553.35</i> |
| <i>gilsomite</i> | <i>1125#</i> | @ <i>98</i> | <i>1102.50</i> |
| | @ | | |
| <i>CD31</i> | <i>145#</i> | @ <i>10.38</i> | <i>1493.50</i> |
| | @ | | |
| <i>Superflush 12661</i> | @ | <i>58.70</i> | <i>704.40</i> |
| | @ | | |
| HANDLING <i>263.6 ft³</i> | @ <i>2.48</i> | | <i>653.69</i> |
| MILEAGE <i>11.57 mi X 40 X 2.60</i> | | | <i>1198.08</i> |
| | | TOTAL | <i>10088.62</i> |
| | | | <i>10088.62</i> |

REMARKS:

Mix 305K R.H.

Mix 52.661 superflush

Mix 175 5K Cement

Displace with water

Land plug 180#

float held.

Thank you

CHARGE TO: *Sha Kospeare*

STREET

CITY STATE ZIP

SERVICE

| | | | |
|----------------------|-----------------|---------------|----------------|
| DEPTH OF JOB | <i>4937.94'</i> | | |
| PUMP TRUCK CHARGE | | | <i>2765.73</i> |
| EXTRA FOOTAGE | | @ | |
| MILEAGE <i>MFW</i> | <i>40</i> | @ <i>2.20</i> | <i>88.00</i> |
| MANIFOLD <i>head</i> | | @ | <i>275.00</i> |
| <i>MFW</i> | <i>40</i> | @ <i>4.40</i> | <i>176.00</i> |
| | | @ | |
| | | TOTAL | <i>3074.73</i> |

PLUG & FLOAT EQUIPMENT

| | | | |
|--|---|-------|--|
| | @ | | |
| | @ | | |
| | @ | | |
| | @ | | |
| | @ | | |
| | | TOTAL | |

I, *Doug Roberts*, of 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.

PRINTED NAME *Doug Roberts*

SIGNATURE *Doug Roberts*

SALES TAX (If Any)

TOTAL CHARGES *13,113.37*

DISCOUNT *3,409.47* IF PAID IN 30 DAYS

9,703.89 Net

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135590

Invoice Date: Apr 1, 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 | 60203 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Oakley | Apr 1, 2013 | 5/1/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|------------------------|------------|----------|
| 180.00 | MAT | Rudolph #1-22 | 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 |
| 390.70 | SER | Cubic Feet | 2.60 | 1,015.82 |
| 1.00 | SER | Ton Mileage | 1,512.25 | 1,512.25 |
| 44.00 | SER | Surface | 7.70 | 338.80 |
| 1.00 | SER | Pump Truck Mileage | 275.00 | 275.00 |
| 44.00 | SER | Swedge Manifold Rental | 4.40 | 193.60 |
| 1.00 | EQUIP OPER | Light Vehicle Mileage | | |
| 1.00 | OPER ASSIST | Dane Retzloff | | |
| 1.00 | OPER ASSIST | Paul Beaver | | |
| 1.00 | OPER ASSIST | Kevin Ryan | | |

INT

RECEIVED
APR 15 2013

Surface Cement
10502-5

| | |
|------------------------|-----------------|
| Subtotal | 7,494.37 |
| Sales Tax | 305.12 |
| Total Invoice Amount | 7,799.49 |
| Payment/Credit Applied | |
| TOTAL | 7,799.49 |

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

\$ 1,948.53 ✓

ONLY IF PAID ON OR BEFORE
Apr 26, 2013

DW

ALLIED OIL & GAS SERVICES, LLC 060203

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:

Oakley

| | | | | | | | |
|-------------------------|----------------|-------------------|----------------------------|---|-----------------------------|-------------------------|---------------------------|
| DATE <u>04-1-13</u> | SEC. <u>22</u> | TWP. <u>17</u> | RANGE <u>33</u> | CALLED OUT | ON LOCATION <u>10:00 PM</u> | JOB START <u>100 AM</u> | JOB FINISH <u>1:30 PM</u> |
| LEASE <u>Rudolph</u> | | WELL# <u>1-22</u> | | LOCATION <u>Scott City - 4N to rd 190</u> | | COUNTY <u>Scott</u> | STATE <u>KS</u> |
| OLD OR NEW (Circle one) | | | <u>2W, 1 1/2 N, w into</u> | | | | |

CONTRACTOR HD Rig 2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 267
 CASING SIZE 8 5/8 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
 EQUIPMENT

OWNER Same
 CEMENT
 AMOUNT ORDERED 180 sks Cem 3% cc
2% gel

PUMP TRUCK CEMENTER Dane Petzloff
 # 423 HELPER Paul Beaver
 BULK TRUCK
 # 347 DRIVER Kevin Ryan
 BULK TRUCK
 # DRIVER

| | | | | |
|----------|------------------------------|---|--------------|----------------|
| COMMON | <u>180 sks</u> | @ | <u>17.90</u> | <u>3222.00</u> |
| POZMIX | | @ | | |
| GEL | <u>3 sks</u> | @ | <u>23.00</u> | <u>70.00</u> |
| CHLORIDE | <u>6 sks</u> | @ | <u>64.00</u> | <u>384.00</u> |
| ASC | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| HANDLING | <u>174.64⁰⁰ x</u> | @ | <u>2.18</u> | <u>402.30</u> |
| MILEAGE | <u>8.88 x 44 x 2.00</u> | | | <u>1015.82</u> |
| TOTAL | | | | <u>5174.72</u> |

REMARKS:

mix cement
Displace with water
Cement did circulate

Thank you.

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

SERVICE

| | | | | |
|--------------------------|----------------|---|--------------|----------------|
| DEPTH OF JOB | | | | |
| PUMP TRUCK CHARGE | <u>1912.25</u> | | | |
| EXTRA FOOTAGE | | @ | | |
| MILEAGE | <u>44</u> | @ | <u>7.25</u> | <u>338.80</u> |
| MANIFOLD <u>Sweetgas</u> | | @ | | <u>275.00</u> |
| <u>LV mileage</u> | | @ | <u>44.00</u> | <u>193.60</u> |
| | | @ | | |
| TOTAL | | | | <u>2319.65</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 Brad Roberts
 SIGNATURE Brad Roberts

SALES TAX (If Any) _____
 TOTAL CHARGES 7,494.37
 DISCOUNT 1948.53 IF PAID IN 30 DAYS
5,545.83 Net