

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 136927
Invoice Date: Jun 20, 2013
Page: 1

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

Bill To:

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

Now Includes:

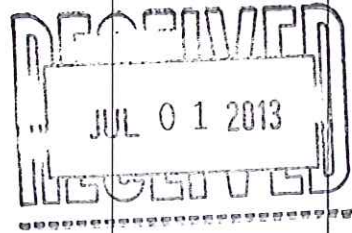


Customer ID	Field Ticket #	Payment Terms	
Shak	60515	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jun 20, 2013	7/20/13

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Unruh #1-13		
		Class A Common	17.90	3,132.50
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
188.74	SER	Cubic Feet	2.48	468.07
387.90	SER	Ton Mileage	2.60	1,008.54
1.00	SER	Surface	1,512.25	1,512.25
45.00	SER	Pump Truck Mileage	7.70	346.50
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Joshua Isaac		
1.00	EQUIP OPER	Charles Kinyon		
1.00	EQUIP OPER	Daniel Casper		

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

\$ 1,851.21

ONLY IF PAID ON OR BEFORE
Jul 15, 2013

Subtotal	7,120.06
Sales Tax	297.70
Total Invoice Amount	7,417.76
Payment/Credit Applied	
TOTAL	7,417.76

DW

ALLIED OIL & GAS SERVICES, LLC 060515

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend KS

DATE <u>6-20-13</u>	SEC. <u>12</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30 pm</u>	JOB FINISH <u>8 pm</u>
LEASE <u>Unruh</u>		WELL.#		LOCATION <u>North scott county rd 95 Hwy 23W</u>		COUNTY <u>SCOTT</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>				then N Pentze, who cage rd to N			

CONTRACTOR Shakspen oil & gas drilling OWNER _____

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. _____ CEMENT AMOUNT ORDERED 175 sks Class A 3840

CASING SIZE 8 5/8 DEPTH 265 296 gal

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15 FT

PERFS. _____

DISPLACEMENT 15.92 bbls Fresh water

EQUIPMENT _____

PUMP TRUCK # 360 CEMENTER Dish Isaac HELPER Charles & Kinyon

BULK TRUCK # 610 DRIVER Dan Casper

BULK TRUCK # _____ DRIVER _____

COMMON 175 @ 17.90 3,132.50

POZMIX _____ @ _____

GEL 3 @ 23.40 70.20

CHLORIDE 6 @ 64.00 384.00

ASC _____ @ _____

HANDLING 188.74 @ 2.48 468.07

MILEAGE 8.62 x 75 x 2.60 1,608.54

TOTAL 5,063.31

REMARKS:

on location - Rig up
Had sack of material
Ran 8 5/8 casing
Great circulation with rig mud
Pump 5 bbls Fresh water
Mix 175 sks Class A 3840
Displace 15.92 bbls Fresh water and slurry in
Cement did circulate & put
rig down &

CHARGE TO: Shakspen oil Co.

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE 15.12.35

EXTRA FOOTAGE _____ @ _____

MILEAGE 40m 45 @ 7.70 346.50

MANIFOLD _____ @ _____

40m 45 @ 4.40 198.00

TOTAL 2,056.75

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 X LEWIS TREASNER

SIGNATURE X Lewis Treasner

Thank you!

SALES TAX (if Any) _____

TOTAL CHARGES 7,120.06

DISCOUNT 1,851.21 IF PAID IN 30 DAYS

5,268.84

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137058

Invoice Date: Jun 30, 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	60811	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 30, 2013	7/30/13

Quantity	Item	Description	Unit Price	Amount
		Unruh #1-13		
162.00	MAT	Class A Common	17.90	2,899.80
108.00	MAT	Pozmix	9.35	1,009.80
9.00	MAT	Gel	23.40	210.60
67.00	MAT	Flo Seal	2.97	198.99
289.98	SER	Cubic Feet	2.48	719.15
544.90	SER	Ton Mileage	2.60	1,416.75
1.00	SER	Rotary Plug	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	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Brandon Wilkinson		

INT

RECEIVED

JUL 08 2013

10502-17

DW

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

\$ 2,465.63

ONLY IF PAID ON OR BEFORE

Jul 25, 2013

Subtotal	9,483.18
Sales Tax	787.10
Total Invoice Amount	10,270.28
Payment/Credit Applied	
TOTAL	10,270.28

ALLIED OIL & GAS SERVICES, LLC 060811

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Rally B

DATE <u>6/30/12</u>	SEC. <u>13</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>9:00</u>
LEASE <u>1/1/11</u>	WELL # <u>1-13</u>	LOCATION <u>Block 2E 1/2 N East</u>			COUNTY <u>Scott</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)							

CONTRACTOR H2#3
 TYPE OF JOB PTA Run
 HOLE SIZE 7 7/8 TD
 CASING SIZE 8 5/8 DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER Same
 CEMENT AMOUNT ORDERED 270 60/40 47 gals
14920
 COMMON 162 @ 17.20 2890.00
 POZMIX 108 @ 9.35 1029.8
 GEL 9 @ 23.70 213.60
 CHLORIDE @
 ASC @
 @
 @
 Flo Seal 67 @ 2.97 198.99
 @
 @
 @
 @
 @
 HANDLING 289.98 @ 2.40 701.95
 MILPAGE 202 miles @ 12.09 2442.18
 Jan 1416.75
 TOTAL 6455.09

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan
 # 422 HELPER Wynn McElhugh
 BULK TRUCK
 # 346 DRIVER Brian Wilkinson
 BULK TRUCK
 # DRIVER

REMARKS:

50 gals @ 24.40'
80 gals @ 16.40'
40 gals @ 8.40'
50 gals @ 3.00'
20 gals @ 6.0'
303K BH

SERVICE

DEPTH OF JOB
 PUMP TRUCK CHARGE 2183.59
 EXTRA FOOTAGE @
 MILPAGE 45 miles @ 5.20 234.00
 MANIFOLD @
CTD/Block 45 miles @ 4.80 198.00
 @
 TOTAL 3028.09

PLUG & FLOAT EQUIPMENT

@
 @
 @
 @
 @
 TOTAL _____

CHARGE TO: Shelby Pearce
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 LEWYNE TRESNER

SIGNATURE Lewyne Tresner

SALES TAX (If Any) _____
 TOTAL CHARGES 9483.18
 DISCOUNT 2,465.63 IF PAID IN 30 DAYS
7,017.55 Net.