

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136534
Invoice Date: May 31, 2013
Page: 1

Bill To:

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

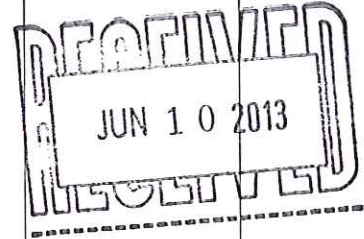
Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	59322	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	May 31, 2013	6/30/13

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Tucker #1-9 Class A Common	17.90	3,222.00
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
194.00	SER	Cubic Feet	2.48	481.12
398.70	SER	Ton Mileage	2.60	1,036.62
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	Patrick Helgerson		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Chris Helpingstine		

Surface
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

\$ 1,885.17

ONLY IF PAID ON OR BEFORE
Jun 25, 2013

Subtotal	7,250.69
Sales Tax	305.12
Total Invoice Amount	7,555.81
Payment/Credit Applied	
TOTAL	7,555.81

ALLIED OIL & GAS SERVICES, LLC 059322

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Great Bend

DATE <u>5-31-13</u>	SEC. <u>9</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT <u>12 PM</u>	ON LOCATION <u>7 PM</u>	JOB START <u>9:05 AM</u>	JOB FINISH <u>9:25 PM</u>
LEASE <u>Tucker</u>	WELL # <u>1-9</u>	LOCATION <u>Penice 1 1/4 N W into</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR HD Drilling

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 20

CEMENT LEFT IN CSG. 1.272 bbls

PERFS. _____

DISPLACEMENT 15.71 bbls

OWNER Shakespeare Oil Co

CEMENT AMOUNT ORDERED 180 lbs

Class A 3 1/2 C.C. 2 1/2 Gal

COMMON	<u>180</u>	@ <u>17.90</u>	<u>3,222.00</u>
POZMIX		@	
GEL	<u>3</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>6</u>	@ <u>64.00</u>	<u>384.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>1.94</u>	@ <u>2.48</u>	<u>48.12</u>
MILEAGE	<u>8.86 x 45 x</u>	<u>2.60</u>	<u>1036.62</u>
			TOTAL <u>5,193.94</u>

EQUIPMENT

PUMP TRUCK CEMENTER Patrick Helgesen

366 HELPER Kevin Eddy

BULK TRUCK

347 DRIVER Chris Halpragstine

BULK TRUCK

_____ DRIVER _____

REMARKS:

Pumped 5 bbl spacer-water

Pumped 43 bbl cement @ 15.2 PPG

Pumped 15.71 bbls displacement-water

Shut In.

Circulated 5 bbls cement to surface

CHARGE TO: Shakespeare Oil Co.

STREET 202 W Main St

CITY Salem STATE IL ZIP 62881

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>1512.35</u>		
EXTRA FOOTAGE	@		
MILEAGE	@		
MANIFOLD	@		
<u>HUM 45</u>	@ <u>7.40</u>	<u>346.50</u>	
<u>LVH 45</u>	@ <u>4.40</u>	<u>198.00</u>	
			TOTAL <u>2,056.75</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 Richard D. Brockman

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 7,250.69

DISCOUNT 1,885.13 IF PAID IN 30 DAYS

5,365.51

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136789
Invoice Date: Jun 13, 2013
Page: 1

Bill To:

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

Now Includes:

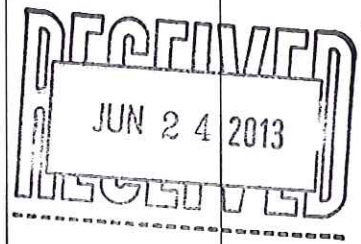


Customer ID	Field Ticket #	Payment Terms	
Shak	60846	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jun 13, 2013	7/13/13

Quantity	Item	Description	Unit Price	Amount
3.00	MAT	Tucker #1-9 Gel	23.40	70.20
180.00	MAT	ASC	20.90	3,762.00
900.00	MAT	Gilsonite	0.98	882.00
19.00	MAT	Salt	26.35	500.65
135.00	MAT	CD-31	10.30	1,390.50
12.00	MAT	Super Flush	58.70	704.40
233.79	SER	Cubic Feet	2.48	579.79
455.40	SER	Ton Mileage	2.60	1,184.04
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
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	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

\$ 3,291.29

ONLY IF PAID ON OR BEFORE
Jul 8, 2013

Subtotal	12,658.83
Sales Tax	606.71
Total Invoice Amount	13,265.54
Payment/Credit Applied	
TOTAL	13,265.54

DW

ALLIED OIL & GAS SERVICES, LLC 060846

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

DATE <u>6-13-13</u>	SEC <u>9</u>	TWP <u>16s</u>	RANGE <u>34w</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00AM</u>	JOB FINISH <u>11:30AM</u>
LEASE <u>Tucker</u>	WELL # <u>1-9</u>	LOCATION <u>Pence 1/2N W14E2</u>	COUNTY <u>SCOTT</u>	STATE <u>TX</u>			
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR HO #2 OWNER same

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 4860' CEMENT AMOUNT ORDERED 180 sks ASC

CASING SIZE 5 1/2 DEPTH 4865.86 100 salt 20 gal 5# Gilsonite

TUBING SIZE DEPTH 4861.8 CO-31 1200L super flush

DRILL PIPE DEPTH

TOOL Port collar DEPTH 2432.52

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 48.63

CEMENT LBFT IN CSG. 48.63

PERFS.

DISPLACEMENT 11465 BBL

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Eastland

431 HELPER Dane Keteleff

BULK TRUCK DRIVER Brandon Wilkinon

342 DRIVER

BULK TRUCK DRIVER

DRIVER

COMMON	@	
POZMIX	@	
GEL <u>3 sks</u>	@	<u>23.40 70.20</u>
CHLORIDE	@	
ASC <u>180 sks</u>	@	<u>20.90 3762.00</u>
	@	
<u>Gilsonite 900</u>	@	<u>0.98 882.00</u>
	@	
<u>salt 19 sks</u>	@	<u>26.35 500.65</u>
	@	
<u>CO-31 135 #</u>	@	<u>10.20 1397.25</u>
	@	
<u>super flush 1200L</u>	@	<u>58.20 704.40</u>
HANDLING <u>233.79 cwt</u>	@	<u>2.88 529.79</u>
MILBAGE <u>2.60 tophole 10.12 to 1184.04</u>		
TOTAL <u>9080.23</u>		

REMARKS:

Pump 1200L super flush. Plug Ret
hope 30 sks. mix 150 sks ASC down
5 1/2 casing, wash pump and line clean
start displacement to 2500L lift
land plug 1300#, float held.

Thank you

CHARGE TO: Shakespeare
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>4865.86</u>		
PUMP TRUCK CHARGE		<u>225.75</u>
EXTRA FOOTAGE	@	
MILBAGE <u>45 miles</u>	@	<u>7.20 341.50</u>
MANIFOLD head	@	<u>225.00</u>
Light vehicle	@	<u>4.40 198.00</u>
	@	

TOTAL 3585.25

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 12,665.58

DISCOUNT 3,293.05 IF PAID IN 30 DAYS

9,372.53 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: 136897
Invoice Date: Jun 20, 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	60315	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jun 20, 2013	7/20/13

Quantity	Item	Description	Unit Price	Amount
255.00	MAT	Tucker #1-9 Class A Common	17.90	4,564.50
170.00	MAT	Pozmix	9.35	1,589.50
34.00	MAT	Gel	23.40	795.60
106.00	MAT	Flo Seal	2.97	314.82
16.00	MAT	Cottonseed Hulls	35.00	560.00
648.87	SER	Cubic Feet	2.48	1,609.20
1,196.50	SER	Ton Mileage	2.60	3,110.91
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	Darren Racette		
1.00	EQUIP OPER	Paul Beaver		
1.00	OPER ASSIST	Kevin Ryan		

INT

Port Collar
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

\$ 4,048.88

ONLY IF PAID ON OR BEFORE
Jul 15, 2013

Subtotal	15,572.62
Sales Tax	649.43
Total Invoice Amount	16,222.05
Payment/Credit Applied	
TOTAL	16,222.05

DW

ALLIED OIL & GAS SERVICES, LLC 060315

Federal Tax I.D. # 20-8651475

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

SERVICE POINT
Bakley

DATE <i>6/20/13</i>	SEC. <i>9</i>	TWP. <i>1</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>10:00 AM</i>	JOB FINISH <i>11:00 AM</i>
WELL # <i>Tucker</i>	WELL # <i>1-9</i>	LOCATION <i>Pence 1/2 N - Winto</i>	COUNTY <i>Scott</i>	STATE <i>Ks.</i>			

CONTRACTOR *Cheyenne*

TYPE OF JOB *Port Collar*

PIPE SIZE *5 1/2*

PIPE DEPTH *2432*

PIPE DEPTH *2432*

PIPE DEPTH *2432*

PIPE DEPTH *2432*

RES. MAX

EAS. LINE

MENT LEFT IN CSG.

IRFS.

PLACEMENT *7.34*

OWNER *Same*

CEMENT

AMOUNT ORDERED *550 SKS 6 3/8 8% gel*

1/4" Flossal

1000"

COMMON *255 SKS @ \$17.90 \$4564.50*

POZMIX *170 SKS @ \$9.35 \$1589.50*

GBL *34 SKS @ \$23.40 \$795.60*

CHLORIDE

ASC

Flossal 100" @ \$2.92 \$292.00

Halls 800" @ \$35.00 \$28000.00

EQUIPMENT

PUMP TRUCK CEMENTER *Darren Racette*

1/23-281 HELPER *Paul Beaver*

JLK TRUCK

540-287 DRIVER *Kevin Ryan*

JLK TRUCK

DRIVER

HANDLING *648.87 CFK @ \$2.48 \$1609.20*

MILEAGE *26.58 @ \$45 @ \$1200.00 \$3110.97*

TOTAL *\$12544.53*

REMARKS:

Pressure 1200" oper port collar mix

255 SKS cement circulated to Pit

100" Halls Pressure port collar

1200" Held Reverse Clean

SERVICE

DEPTH OF JOB *2432*

PUMP TRUCK CHARGE *\$2483.58*

EXTRA FOOTAGE

MILEAGE *45 @ \$7.70 \$346.50*

MANIFOLD

20 mileage @ \$4.40 \$88.00

ARGUMENT TO: *Shakespeare*

REET

Y STATE ZIP

TOTAL *\$3028.09*

PLUG & FLOAT EQUIPMENT

①

②

③

④

⑤

Allied Oil & Gas Services, LLC.

I am hereby requested to rent cementing equipment

furnish cementer and helper(s) to assist owner or

tractor to do work as is listed. The above work was

done to satisfaction and supervision of owner agent or

tractor. I have read and understand the "GENERAL

TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME

NATURE *John Dawson*

TOTAL

SALES TAX (If Any)

TOTAL CHARGES *15,572.62*

DISCOUNT *4,048.88* IF PAID IN 30 DAYS

11,523.73 Net.