

UNITED STATES BANKRUPTCY COURT

Northern District of Texas

PROOF OF CLAIM

Name of Debtor:
Cornerstone E&P Company, L.P.

Case Number:
09-35228-bjh

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):
Weatherford US LP

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:
Melissa A. Haselden; Weyer Kaplan Pulaski & Zuber, PC
11 Greenway Plaza, Suite 1400
Houston, Texas 77046

Court Claim Number: _____
(if known)

Telephone number:
(713) 961-9045

Filed on: _____

Name and address where payment should be sent (if different from above):

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Telephone number:

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 748,674.33

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

2. Basis for Claim: Services & Goods
(See instruction #2 on reverse side.)

Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier -- 11 U.S.C. §507 (a)(4).

3. Last four digits of any number by which creditor identifies debtor: _____

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

Contributions to an employee benefit plan -- 11 U.S.C. §507 (a)(5).

4. Secured Claim (See instruction #4 on reverse side.)

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units -- 11 U.S.C. §507 (a)(8).

Other -- Specify applicable paragraph of 11 U.S.C. §507 (a)().

Amount entitled to priority:

\$ _____

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:

Value of Property: \$ _____ Annual Interest Rate _____ %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ _____ Basis for perfection: Mineral Lien

Amount of Secured Claim: \$ 748,674.33 Amount Unsecured: \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date:
11/04/2009

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Pat A. Haselden, attorney in fact for
Weatherford US, LP.

FOR COURT USE ONLY

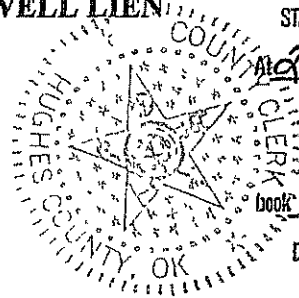
EXHIBIT "A"

002674

COPY

AFFIDAVIT FOR OIL AND GAS WELL LIEN

STATE OF OKLAHOMA HUGHES COUNTY, SS



Filed for record at 2:05 o'clock p.m. 11, and recorded in

JUN 12 2009

book 1 at page 210 LINE 29 Joiquita Walton, County Clerk Deputy Mallinda [Signature]

STATE OF OKLAHOMA :
HUGHES COUNTY :

The undersigned, Simon Lin, of lawful age, being by me first duly sworn according to law, deposes and says:

My name is Simon Lin and I am Senior Collections Manager for accounts receivable for Weatherford US LP, whose mailing address is 515 Post Oak Blvd., Suite 600, Houston, Texas 77027, hereinafter referred to as "Claimant." I have personal knowledge of the facts set forth below and am competent and authorized to make this Affidavit on behalf of Claimant.

At the request of Cornerstone E & P Company, LP, Claimant has performed labor or services and has furnished material, machinery, or oil well supplies used in the digging, drilling, torpedoing, completing, operating, or repairing of the Panda Well 5-1H, the Dingo Well 11-1H, the Wombat Well 1-1H, the Wallabee Well 25-1H, and the Okapi Well 17-1H, located in Hughes County, Oklahoma (the "Mineral Property"), for Cornerstone E & P Company, LP as operator, and for the other mineral property owners of the Mineral Property, for improvements to the oil and gas leasehold estate and property described herein below and in particular for the Panda Well 5-1H, the Dingo Well 11-1H, the Wombat Well 1-1H, the Wallabee Well 25-1H, and the Okapi Well 17-1H located thereon (and being the specific improvements for which the services were rendered and labor, equipment, and/or materials were furnished and all for which the indebtedness to Claimant was incurred by Cornerstone E & P Company, LP). The Mineral Property is more fully described in Exhibit "A" attached hereto and made a part hereof for all purposes. Attached hereto as Exhibit "B" and made a part hereof for all purposes are photocopies of Claimant's invoices, which represent an accurate description of the above noted labor, services, material, machinery, or oil well supplies furnished to Cornerstone E & P Company, LP for the digging, drilling, torpedoing, completing, operating, or repairing of the Property and the dates of performance.

Cornerstone E & P Company, LP is the mineral property owner of the Panda Well 5-1H, the Dingo Well 11-1H, the Wombat Well 1-1H, the Wallabee Well 25-1H, and the Okapi Well 17-1H located in Hughes County, Oklahoma. Claimant asserts this claim as mineral contractor.

After allowing all just credits and offsets, the amount of \$748,674.33 remains unpaid and is due and owing under the above described account.

Pursuant to Title 42 of the Oklahoma Statutes, Claimant hereby claims a lien upon the Mineral Property described in Exhibit "A" and upon the following properties, to wit:

Exhibit "A"
Description of Property

The oil and gas leasehold estate and working interest attributable to Panda Well #5-1H, Section 05, Township: 05 North; Range: 09 East; Quarters: SW SW SE SW; located in Hughes County, Oklahoma, API #063-24237.

The oil and gas leasehold estate and working interest attributable to Dingo Well #11-1H, Section 11, Township: 05 North; Range: 09 East; Quarters: SE SW SE SE; located in Hughes County, Oklahoma, API #063-24259.

The oil and gas leasehold estate and working interest attributable to Okapi Well #17-1H, Section 17, Township: 04 North; Range: 09 East; Quarters: SW SE SW SE; located in Hughes County, Oklahoma, API #063-24262.

The oil and gas leasehold estate and working interest attributable to Wombat Well #1-1H, Section 01, Township: 05 North; Range: 09 East; Quarters: SW SE SW SE; located in Hughes County, Oklahoma, API #063-24254.

The oil and gas leasehold estate and working interest attributable to Wallabee Well #25-1H, Section 25, Township: 05 North; Range: 09 East; Quarters: SE SW SE SW; located in Hughes County, Oklahoma, API #063-24189.

Precision Energy Services, Inc.

INVOICE

Invoice No: 90465928

A Weatherford Company

Cornerstone E&P Co LP
5525 N MacArthur Blvd
Suite 775
Irving TX 75038
USA

LEASE AND WELL NO.

OKAPI 17-1H

Customer # 11732

FELDERHOFF BROTHERS 10

Please Remit to:
Precision Energy Services, Inc.
P.O. Box 200698
Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200

Fax: (817)249-7222

ATTN:		ACCT: 830.19		PROPERTY# D090K021534			
SERVICE ORDER	PURCHASE ORDER / A.F.E NO	JOB TICKET	STATE	COUNTY	DISTRICT	INVOICE DATE	
4016743			OK	HUGHES	PES DS (Oklahoma City)	04/28/2009	
DATE OF SERVICE		QUANTITY	UNIT OF MEASURE		TOTAL ODST		
April 08, 2009		1.00	Day		19,515.00		
April 09, 2009		1.00	Day		8,000.00		
April 10, 2009		1.00	Day		15,116.00		
April 11, 2009		1.00	Day		8,000.00		
April 12, 2009		1.00	Day		15,115.00		
April 13, 2009		1.00	Day		12,100.00		
April 14, 2009		1.00	Day		17,365.00		
April 15, 2009		1.00	Day		9,900.00		
April 16, 2009		1.00	Day		18,865.00		
April 17, 2009		1.00	Day		9,900.00		
April 18, 2009		1.00	Day		9,900.00		
April 19, 2009		1.00	Day		9,900.00		
April 20, 2009		1.00	Day		18,715.00		
April 21, 2009		1.00	Day		9,900.00		
April 22, 2009		1.00	Day		9,900.00		
April 23, 2009		1.00	Day		17,015.00		
April 24, 2009		1.00	Day		9,900.00		
April 25, 2009		1.00	Day		9,900.00		
April 26, 2009		1.00	Day		9,900.00		
April 27, 2009		1.00	Day		9,900.00		
ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT							
Terms: Net 30 days		Sub-Total:				248,805.00	
				Sales Tax:		0.00	
				Invoice Total: US \$		248,805.00	

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

Precision Energy Services, Inc.
 A Weatherford Company

INVOICE

Invoice No: 90463801

Cornerstone E&P Co LP
 5525 N MacArthur Blvd
 Suite 775
 Irving TX 75038
 USA

LEASE AND WELL NO.

DINGO 11-1H

Customer # 11732

FELDERHOFF BROTHERS 10

Please Remit to:
 Precision Energy Services, Inc.
 P.O. Box 200698
 Dallas, TX 75320-0698

Federal ID #78-0224331
 Phone: (817)249-7200
 Fax: (817)249-7222

ATTN: ACCT:830.19 PROP:D070K012510

SERVICE ORDER	PURCHASE ORDER / A.P.E. NO.	UNIT	STATE	COUNTY	DISTRICT	INVOICE DATE
4016689			OK	HUGHES	PES DS (Oklahoma City)	04/08/2009
DATE OF SERVICE	QUANTITY	UNIT OF MEASURE	TOTAL COST			
March 22, 2008	1.00	Day	19,015.00			
March 23, 2009	1.00	Day	8,000.00			
March 24, 2009	1.00	Day	8,000.00			
March 25, 2009	1.00	Day	18,015.00			
March 26, 2009	1.00	Day	9,900.00			
March 27, 2009	1.00	Day	9,900.00			
March 28, 2009	1.00	Day	19,415.00			
March 29, 2009	1.00	Day	9,900.00			
March 30, 2009	1.00	Day	9,900.00			
March 31, 2009	1.00	Day	9,900.00			
April 01, 2009	1.00	Day	9,900.00			
April 02, 2009	1.00	Day	9,900.00			

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days

Sub-Total: 141,745.00

Sales Tax: 0.00

Invoice Total: US \$ 141,745.00

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

Precision Energy Services, Inc.

INVOICE

Invoice No.	90460497
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A Weatherford Company

Cornerstone E&P Co LP
 5525 N MacArthur Blvd
 Suite 775
 Irving TX 75038
 USA

LEASE AND WELL NO

Please Remit to:
 Precision Energy Services, Inc
 P.O Box 200698
 Dallas, TX 75320 0698

WOMBAT 1 1H

Federal ID #76 0224331

Customer # 11732

FELDERHOFF BROTHERS 10

Phone: (817)249-7200

Fax: (817)249 7222

ATTN.						
SERVICE ORDER	PURCHASE ORDER / A P E NO	JOB TICKET	STATE	COUNTY	DISTRICT	INVOICE DATE
4016591			OK	HUGHES	PES DS (Oklahoma City)	03/18/2009
DATE OF SERVICE			QUANTITY	UNIT OF MEASURE	TOTAL COST	
February 24, 2009			1 00	Day	16,715 00	
February 25 2009			1 00	Day	8,000 00	
February 26, 2009			1 00	Day	8,000 00	
February 27, 2009			1 00	Day	8,000 00	
February 28, 2009			1 00	Day	8,000 00	
March 01, 2009			1 00	Day	17,315 00	
March 02, 2009			1 00	Day	9,900 00	
March 03, 2009			1 00	Day	9,900 00	
March 04, 2009			1 00	Day	20,065 00	
March 05, 2009			1 00	Day	9,900 00	
March 06, 2009			1 00	Day	9,900 00	
March 07, 2009			1 00	Day	9 900 00	
March 08, 2009			1 00	Day	9,900 00	
March 09, 2009			1 00	Day	9 900 00	
March 10, 2009			1 00	Day	9,900 00	
March 11, 2009			1 00	Day	9,900 00	
March 12, 2009			1 00	Day	18,215 00	
March 13 2009			1 00	Day	9,900 00	
March 14, 2009			1 00	Day	9,900 00	
March 15, 2009			1 00	Day	9,900 00	

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total:	223,110 00
	Sales Tax	0 00
	Invoice Total: US \$	223,110 00

Weatherford (such term shall include any subsidiary division or affiliate of Weatherford International Inc) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement Weatherford's standard terms and conditions a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

INVOICE

Invoice No. 90453602

A Weatherford Company

Cornerstone E&P Co LP
 5525 N MacArthur Blvd
 Suite 775
 Irving TX 75038
 USA

LEASE AND WELL NO.

 OK.HUGHES.CALVIN FIELD

 PANDA 5-1H/CALVIN
 WEATHERFORD CRANE 15014

Please Remit to:
 Precision Energy Services, Inc.
 P.O. Box 200698
 Dallas, TX 75320-0698

 Federal ID #76-0224331
 Phone: (817)249-7200
 Fax: (817)249-7218

Customer # 11732

ATTN:	PROJECT ID # 526
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SERVICE ORDER	PURCHASE ORDER / A.F.E NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT		INVOICE DATE
4369690	D080K015	149536	02/03/2009	OK	HUGHES	PES CH (McAlester)		02/09/2009
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST
703955	Cased Hole Service Charge	8,506.00	FT	0.25	-	65%	0.09	744.27
707866	PSI-3000 Std.Pres.Equip.W/Grease Inj	1	EA	2,500.00	-	65%	875.00	875.00
703290	Crane Unit - 100 feet	1.00	D	2,500.00	-	65%	875.00	875.00
703518	Bridge Plug/Cem.Retainer Depth	8,506.00	FT	0.45	-	65%	0.16	1,339.69
703519	Bridge Plug/Cem.Retainer Oper	1	EA	1,000.00	-	65%	350.00	350.00
703516	Bridge Plug/Cem.Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00	350.00
705870	Slick Gun Depth Charge	8,447.00	FT	0.25	-	65%	0.09	739.11
703702	Csg Perf TAG 10000ft Shot Charge	90	EA	100.00	-	65%	35.00	3,150.01
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00	200.00
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00	400.00
703631	Dual Fire Sub - Operation	6	EA	250.00	-	-	250.00	1,500.00
703307	HIGH ANGLE SUR CHARGE	1	EA	2,105.77	-	-	2,105.77	2,105.77

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total:	12,828.85
	Sales Tax:	0.00
	Invoice Total: US \$	12,828.85

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. (A paper copy of these standard terms and conditions will be provided to you upon your written request.)

Precision Energy Services, Inc.

INVOICE

Invoice No. 90453433

A Weatherford Company

Cornerstone E&P Co LP
 5525 N MacArthur Blvd
 Suite 775
 Irving TX 75038
 USA

LEASE AND WELL NO.

OK..HUGHES.ALLEN FIELD

PANDA 5-1H/ALLEN
 BASIC RIG

Please Remit to:

Precision Energy Services, Inc.
 P.O. Box 200698
 Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200

Fax: (817)249-7218

Customer # 11732

ATTN:	PROJECT ID # 526
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SERVICE ORDER	PURCHASE ORDER / A.P.E. NO.	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT	INVOICE DATE	
4369545	D080K015	149601	01/30/2009	OK	HUGHES	PES CH (McAlester)	02/09/2009	
REFERENCE	DESCRIPTION	QUANTITY	UOM	UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST
703955	Cased Hole Service Charge	8,957.00	FT	0.25	-	79%	0.05	474.82
703735	TCP 3 1/8" RDX 6 shots/ft-1st 10 feet	1	EA	5,570.00	-	79%	1,181.08	1,181.08
703736	TCP 3 1/8" RDX 6 shots/ft-Additional Ft	5.00	FT	325.00	-	79%	68.91	344.57
704026	TCP-Crossover Bull Plugs (Per Job)	3	EA	500.00	-	79%	106.02	318.06
703961	TCP-Pressure Activated Firing System	1	EA	3,800.00	-	79%	805.76	805.76
703963	TCP-Pres Act Time Delay Firing Sys LP	4	EA	6,500.00	-	79%	1,378.28	5,513.13
704008	TCP-2 3/8" Fill Disc Sub	9	EA	1,500.00	-	79%	318.06	2,862.58
703273	Engineer/Personnel Charge	1.00	D	1,000.00	-	-	1,000.00	1,000.00
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total:	12,700.00
	Sales Tax:	0.00
	Invoice Total: US \$	12,700.00

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

A Weatherford Company

Cornerstone E&P Co LP
 5525 N MacArthur Blvd
 Suite 775
 Irving TX 75038
 USA

LEASE AND WELL NO.

 OK.HUGHES.CALVIN FIELD

 PANDA 5-1H/CALVIN
 WEATHERFORD CRANE 15014

Please Remit to:
 Precision Energy Services, Inc.
 P.O. Box 200698
 Dallas, TX 75320-0698

 Federal ID #76-0224331
 Phone: (817)249-7200
 Fax: (817)249-7218

Customer # 11732

ATTN: PROJECT ID # 526

SERVICE ORDER	PURCHASE ORDER / A.P.E NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT			INVOICE DATE
4369677	D080K015	149537	02/03/2009	OK	HUGHES	PES CH (McAlester)			02/09/2009
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST	
707866	PSI-3000 Std.Pres.Equip.W/Grease Inj.	1	EA	2,500.00	-	65%	875.00	875.00	
703518	Bridge Plug/Cem Retainer Depth	8,050.00	FT	0.45	-	65%	0.16	1,267.87	
703519	Bridge Plug/Cem.Retainer Oper	1	EA	1,000.00	-	65%	350.00	350.00	
703516	Bridge Plug/Cem.Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00	350.00	
705870	Slick Gun Depth Charge	8,005.00	FT	0.25	-	65%	0.09	700.44	
703702	Csg Perf TAG 10000ft Shot Charge	90	EA	100.00	-	65%	35.00	3,150.00	
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00	
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00	200.00	
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00	400.00	
703631	Dual Fire Sub - Operation	6	EA	250.00	-	-	250.00	1,500.00	
703307	HIGH ANGLE SUR CHARGE	1	EA	1,673.32	-	-	1,673.32	1,673.32	

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days

Sub-Total: 10,666.63

Sales Tax: 0.00

Invoice Total: US \$ 10,666.63

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

A Weatherford Company

Cornerstone E&P Co LP
 5525 N MacArthur Blvd
 Suite 775
 Irving TX 75038
 USA

LEASE AND WELL NO.

 OK.HUGHES CALVIN FIELD

 PANDA 5-1H/CALVIN
 WEATHERFORD CRANE 15014

Please Remit to:
 Precision Energy Services, Inc.
 P.O. Box 200698
 Dallas, TX 75320-0698

 Federal ID #76-0224331
 Phone: (817)249-7200
 Fax: (817)249-7218

Customer # 11732

ATTN:	PROJECT ID # 526
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SERVICE ORDER	PURCHASE ORDER / A.F.E NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT		INVOICE DATE
4369683	D080K015	149538	02/03/2009	OK	HUGHES	PES CH (McAlester)		02/09/2009
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST
707866	PSI-3000 Std Pres Equip.W/Grease Inj.	1	EA	2,500.00	-	65%	875.00	875.00
703518	Bridge Plug/Cem Retainer Depth	7,600.00	FT	0.45	-	65%	0.16	1,197.00
703519	Bridge Plug/Cem.Retainer Oper	1	EA	1,000.00	-	65%	350.00	350.00
703516	Bridge Plug/Cem Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00	350.00
705870	Slick Gun Depth Charge	7,550.00	FT	0.25	-	65%	0.09	660.62
705875	Slick-Gun 8001-10000 FT	90	EA	90.00	-	65%	31.50	2,835.00
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00	200.00
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00	400.00
703631	Dual Fire Sub - Operation	6	EA	250.00	-	-	250.00	1,500.00
703307	HIGH ANGLE SUR CHARGE	1	EA	1,566.90	-	-	1,566.90	1,566.90

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total: 10,134.52
	Sales Tax: 0.00
	Invoice Total: US \$ 10,134.52

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

Precision Energy Services, Inc.

INVOICE

Invoice No. 90453733

A Weatherford Company

Cornerstone E&P Co LP
 5525 N MacArthur Blvd
 Suite 775
 Irving TX 75038
 USA

LEASE AND WELL NO.

OK HUGHES.CALVIN FIELD

PANDA 5-1H/CALVIN

WEATHERFORD CRANE UNIT #15014

Please Remit to:

Precision Energy Services, Inc.
 P.O. Box 200698
 Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200

Fax: (817)249 7218

Customer # 11732

ATTN: PROJECT ID # 526

SERVICE ORDER	PURCHASE ORDER / A.P.E NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT			INVOICE DATE
4369723	D080K015	149539	02/04/2009	OK	HUGHES	PES CH (McAlester)			02/10/2009
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST	
703955	Cased Hole Service Charge	8,000.00	FT	0.25	-	65%	0.09	700.00	
707866	PSI-3000 Std Pres Equip W/Grease Inj	1	EA	2,500.00	-	65%	875.00	875.00	
703290	Crane Unit - 100 feet	1.00	D	2,500.00	-	65%	875.00	875.00	
703518	Bridge Plug/Cem Retainer Depth	7,146.00	FT	0.45	-	65%	0.16	1,125.49	
703519	Bridge Plug/Cem Retainer Oper	1	EA	1,000.00	-	65%	350.00	350.00	
703516	Bridge Plug/Cem Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00	350.00	
705870	Slick Gun Depth Charge	7,111.00	FT	0.25	-	65%	0.09	622.21	
705875	Slick-Gun 8001-10000 FT	90	EA	90.00	-	65%	31.50	2,835.01	
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00	
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00	200.00	
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00	400.00	
703631	Dual Fire Sub - Operation	6	EA	250.00	-	-	250.00	1,500.00	
703307	HIGH ANGLE SUR CHARGE	1	EA	1,933.17	-	-	1,933.17	1,933.17	

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total: 11,965.88
	Sales Tax: 0.00
Invoice Total: US \$ 11,965.88	

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International Inc) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

Precision Energy Services, Inc.

INVOICE

Invoice No. 90453813

A Weatherford Company

Cornerstone E&P Co LP
 5525 N MacArthur Blvd
 Suite 775
 Irving TX 75038
 USA

LEASE AND WELL NO.

 OK...HUGHES.ALLEN FIELD

 PANDA 5-1H/ALLEN
 WEATHERFORD CRANE 15014

Please Remit to:
 Precision Energy Services, Inc.
 P.O. Box 200698
 Dallas, TX 75320-0698

 Federal ID #76-0224331
 Phone: (817)249-7200
 Fax: (817)249-7218

Customer # 11732

ATTN:	PROJECT ID # 526
-------	------------------

SERVICE ORDER	PURCHASE ORDER / A.F.E. NO.	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT			INVOICE DATE
4369818	D080K015	149558	02/05/2009	OK	HUGHES	PES CH (McAlester)			02/10/2009
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST	
703955	Cased Hole Service Charge	8,000.00	FT	0.25	-	65%	0.09	700.00	
703290	Crane Unit - 100 feet	1.00	D	2,500.00	-	65%	875.00	875.00	
707866	PSI-3000 Std.Pres.Equip.W/Grease Inj.	1	EA	2,500.00	-	65%	875.00	875.00	
703310	Casing Blowout Preventer	1.00	D	1,000.00	-	65%	350.00	350.00	
703518	Bridge Plug/Cem.Retainer Depth	5,767.00	FT	0.45	-	65%	0.16	908.30	
703519	Bridge Plug/Cem.Retainer Oper	1	EA	1,000.00	-	65%	350.00	350.00	
703516	Bridge Plug/Cem.Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00	350.00	
703697	Csg Perf TAG Depth Charge	5,738.00	FT	0.25	-	65%	0.09	502.07	
703700	Csg Perf TAG 6000ft Shot Charge	90	EA	80.00	-	65%	28.00	2,520.01	
703307	HIGH ANGLE SUR CHARGE	1	EA	1,857.60	-	-	1,857.60	1,857.60	
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00	200.00	
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00	
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00	400.00	
703631	Dual Fire Sub - Operation	6	EA	250.00	-	-	250.00	1,500.00	

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total:	11,587.98
	Sales Tax:	0.00
	Invoice Total: US \$	11,587.98

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

Precision Energy Services, Inc.

INVOICE

Invoice No. 90453815

A Weatherford Company

Cornerstone E&P Co LP
 5525 N MacArthur Blvd
 Suite 775
 Irving TX 75038
 USA

LEASE AND WELL NO.

 OK..HUGHES.ALLEN FIELD

 PANDA 5-1H/ALLEN
 WEATHERFORD CRANE 15014

Please Remit to:
 Precision Energy Services, Inc.
 P.O. Box 200698
 Dallas, TX 75320-0698

 Federal ID #76-0224331
 Phone: (817)249-7200
 Fax: (817)249-7218

Customer # 11732

ATTN: PROJECT ID # 526

SERVICE ORDER	PURCHASE ORDER / A.E.E NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT			INVOICE DATE
4369816	D080K015	149557	02/04/2009	OK	HUGHES	PES CH (McAlester)			02/10/2009
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST	
707866	PSI-3000 Std.Pres.Equip.W/Grease Inj.	1	EA	2,500.00	-	65%	875.00	875.00	
703310	Casing Blowout Preventer	1.00	D	1,000.00	-	65%	350.00	350.00	
703518	Bridge Plug/Cem.Retainer Depth	6,220.00	FT	0.45	-	65%	0.16	979.65	
703519	Bridge Plug/Cem.Retainer Oper	1	EA	1,000.00	-	65%	350.00	350.00	
703516	Bridge Plug/Cem.Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00	350.00	
703697	Csg Perf TAG Depth Charge	6,161.00	FT	0.25	-	65%	0.09	539.09	
703700	Csg Perf TAG 6000ft Shot Charge	90	EA	80.00	-	65%	28.00	2,520.00	
703307	HIGH ANGLE SUR CHARGE	1	EA	1,490.94	-	-	1,490.94	1,490.94	
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00	200.00	
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00	
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00	400.00	
703631	Dual Fire Sub - Operation	6	EA	250.00	-	-	250.00	1,500.00	

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total:	9,754.68
	Sales Tax:	0.00
	Invoice Total: US \$	9,754.68

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

Precision Energy Services, Inc.

INVOICE

Invoice No. 90453814

A Weatherford Company

Cornerstone E&P Co LP
 5525 N MacArthur Blvd
 Suite 775
 Irving TX 75038
 USA

LEASE AND WELL NO.

 OK .HUGHES.ALLEN FIELD

 PANDA 5-1H/ALLEN
 WEATHERFORD CRANE 15014

Please Remit to:
 Precision Energy Services, Inc.
 P.O. Box 200698
 Dallas, TX 75320-0698

 Federal ID #76-0224331
 Phone: (817)249-7200
 Fax: (817)249-7218

Customer # 11732

ATTN:		PROJECT ID # 526							
SERVICE ORDER	PURCHASE ORDER / A.F.E NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT		INVOICE DATE	
4369835	D080K015	149559	02/05/2009	OK	HUGHES	PES CH (McAlester)		02/10/2009	
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST	
707866	PSI-3000 Std.Pres.Equip W/Grease Inj	1	EA	2,500.00	-	65%	875.00	875.00	
703310	Casing Blowout Preventer	1.00	D	1,000.00	-	65%	350.00	350.00	
703518	Bridge Plug/Cem.Retainer Depth	4,000.00	FT	0.45	-	65%	0.16	630.00	
703519	Bridge Plug/Cem.Retainer Oper	1	EA	1,000.00	-	65%	350.00	350.00	
703516	Bridge Plug/Cem.Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00	350.00	
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00	200.00	
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00	
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00	400.00	
ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT									
Terms: Net 30 days		Sub-Total:						3,355.00	
						Sales Tax:		0.00	
						Invoice Total: US \$		3,355.00	

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

▼ A Weatherford Company

Cornerstone E&P Co LP
 5525 N MacArthur Blvd
 Suite 775
 Irving TX 75038
 USA

LEASE AND WELL NO.

OK..HUGHES.ALLEN FIELD

PANDA 5-1H/ALLEN
 WEATHERFORD CRANE UNIT #15014

Please Remit to:
 Precision Energy Services, Inc.
 P.O. Box 200698
 Dallas, TX 75320-0698

Federal ID #76-0224331

Phone: (817)249-7200

Fax: (817)249-7218

Customer # 11732

ATTN:	PROJECT ID # 526
-------	------------------

SERVICE ORDER	PURCHASE ORDER / A.E.E. NO	JOB TICKET	SERVICE DATE	STATE	COUNTY	DISTRICT	INVOICE DATE	
4369814	D080K015	149556	02/04/2009	OK	HUGHES	PES CH (McAlester)	02/12/2009	
REFERENCE	DESCRIPTION	QUANTITY	UOM	LIST UNIT COST	SURCHARGE	DISCOUNT %	NET UNIT COST	TOTAL COST
707866	PSI-3000 Std.Pres.Equip.W/Grease Inj.	1	EA	2,500.00	-	65%	875.00	875.00
703310	Casing Blowout Preventer	1.00	D	1,000.00	-	85%	350.00	350.00
703518	Bridge Plug/Cem.Retainer Depth	6,699.00	FT	0.45	-	65%	0.16	1,055.09
703519	Bridge Plug/Cem.Retainer Oper	1	EA	1,000.00	-	65%	350.00	350.00
703516	Bridge Plug/Cem.Retainer Pressure Charge	1	EA	1,000.00	-	65%	350.00	350.00
703697	Csg Perf TAG Depth Charge	6,659.00	FT	0.25	-	65%	0.09	582.66
703700	Csg Perf TAG 6000ft Shot Charge	90	EA	80.00	-	65%	28.00	2,520.00
703307	HIGH ANGLE SUR CHARGE	1	EA	1,520.69	-	-	1,520.69	1,520.69
707420	Fuel Surcharge	1	EA	200.00	-	-	200.00	200.00
703269	Environmental Protection Chg	1	EA	200.00	-	-	200.00	200.00
703517	Slow Set Power Charge	1	EA	400.00	-	-	400.00	400.00
703631	Dual Fire Sub - Operation	6	EA	250.00	-	-	250.00	1,500.00

ALL FURTHER CHARGES WILL FOLLOW UPON RECEIPT

Terms: Net 30 days	Sub-Total: 9,903.44
	Sales Tax: 0.00
	Invoice Total: US \$ 9,903.44

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Weatherford

INVOICE NUMBER: 5442855 RI SEQ:2
INVOICE DATE: JUN 03 2009

CUSTOMER: 1804967
CORNERSTONE E&P CO LP
5525 N MACARTHUR BLVD SUITE 775
IRVING TX 75038
UNITED STATES

SHIP TO: 2206776 CW
WELL: 5-1H
LEASE: PANDA
UNITED STATES

INVOICE

BILLING PERIOD FROM : JAN 02 2009 TO: JAN 02 2009

BRANCH PLANT: 10206
WEATHERFORD US LP
1704 E ROCK ISLAND
WILBURTON OK 74578
UNITED STATES

PHONE: 918 465-2311
FAX: 918 465-2159

ORIGINAL

DELIVERY TICKET: 4787210 SR

JOB TYPE: RNT Drill String Jobs
SERVICE RATING : STANDARD SERVICE
JOB NUMBER:
ORDER DATE: DEC 20 2008
SHIPPING DATE: DEC 20 2008
STATE: OKLAHOMA
COUNTY: HUGHES
CURRENCY: USD

ORDERED BY: STEVE LOGUE ORDER NUMBER: AFE NUMBER:
CONTACT NUMBER: 405-222-8713 CONTRACT NUMBER: PRICE BOOK: 08DRLGUS

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT BILL	PRICE	SURC DISC %	EXTENDED AMOUNT	TAX
1	999 4.000	1.00 EA		STEAM CLEAN ID & OD ON 4 1/2 DRILL PIPE WVEI TKT # 5117	237564 ZREPAIRS3RDP		1.00	EA	Job	1.00 ADD	766.50	.00 .00	766.50	N
2	999 5.000	1.00 EA		REFACE (71) 4 1/2 DRILL PIPE CONNECTIONS WVEI TKT # 5117	237564 ZREPAIRS3RDP		1.00	EA	Job	1.00 ADD	1,143.10	.00 .00	1,143.10	N
3	999 6.000	1.00 EA		STRAIGHTEN 1 JT 4 1/2 DRILL PIPE WVEI TKT # 5117	237564 ZREPAIRS3RDP		1.00	EA	Job	1.00 ADD	20.13	.00 .00	20.13	N
4	999 7.000	1.00 EA		RETURN DRILL PIPE TO YUKON WVEI TKT #5117	236859 Z00500250070		1.00	EA	Job	1.00 ADD	690.00	.00 .00	690.00	N

SUPPLEMENTAL CHARGES

INVOICE NUMBER:

5442855 RI

DT NUMBER: 4787210 SR

INVOICE

ORIGINAL

PAGE 2 of 2

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY	UNIT BILL	PRICE		SURC DISC %	EXTENDED AMOUNT	TAX
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THANK YOU FOR YOUR BUSINESS!

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

TERMS:
REMIT TO:

Net 30 days
WEATHERFORD U.S.,L.P
P O BOX 200018
CHASE BANK OF TEXAS, N.A.
BANK ACCOUNT # 0010-318-8448
TRANSIT ROUTING # 113-000-609
HOUSTON TX 77216-0019
UNITED STATES

INVOICE NUMBER:
DATE:

5442855
JUN 03 2009

SUBTOTAL: (USD)	2,619.73
TAX: (USD)	0.00
TOTAL AMOUNT DUE: (USD)	2,619.73



INVOICE

ORIGINAL

INVOICE NUMBER: 5140370 RI
INVOICE DATE: JAN 22 2009

SEQ: 1
FINAL BILL

BILLING PERIOD FROM : OCT 20 2008 TO: DEC.08 2008 DELIVERY TICKET NUMBER: 4511772 SR

CUSTOMER: 1804967
CORNERSTONE E & P CO LP
5525 N MACARTHUR BLVD SUITE 775
IRVING TX 75038
UNITED STATES

BRANCH PLANT: 10206
WEATHERFORD US LP
1704 E ROCK ISLAND
WILBURTON OK 74578
UNITED STATES

PHONE: 918 465-2311
FAX: 918 465-2159

JOB TYPE: RNT Other Rental
SERVICE RATING : N/A
JOB NUMBER:
ORDER DATE: OCT 20 2008
SHIPPING DATE: OCT 20 2008
STATE: OKLAHOMA
COUNTY: HUGHES
CITY:
SHIP VIA: MOVED FROM DT 4501184

SHIP TO: 2121000 CW
WELL: 25-1H
LEASE: WALLABEE
UNITED STATES

RETURN VIA:

ORDERED BY: ROGER DODD ORDER NUMBER: MIKE AFE NUMBER:
CONTACT NUMBER: 580-330-1436 CONTRACT NUMBER: PRICE BOOK: 08FISHUS

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT BILL	PRICE	SURC DISC-%	EXTENDED AMOUNT	TAX
1	1 1.000	1.00 EA	282394	SUB, CROSSOVER BOX X PIN 2-7/8 2-3/8 STL STD 2-7/8" REG BOX X 2-3/8" EUE BO X	236038 033500350010 BILL FROM: OCT 20 2008 TO: NOV 07 2008	OCT 20 2008 DEC 08 2008	1.00	EA	Day	19.00 ADD	22.00	.00 25.00	313.50	Y
2	999 2.000	2.00 EA		INSPECT 2 CONNECTIONS @ \$25.00 EACH	236905 Z00500150265		2.00	EA	Job	2.00 ADD	25.00	.00 .00	50.00	N
3	999 3.000	2.00 EA		WASTE DISPOSAL CHARGES 2 CONNECTIONS @ \$2 EACH	236572 Z00500150050		2.00	EA	Job	2.00 ADD	2.00	.00 .00	4.00	Y

THANK YOU FOR YOUR BUSINESS!
REPAIRS TO FOLLOW, IF ANY.

INVOICE NUMBER:

5140370 RI

DT NUMBER:

4511772 SR

ORIGINAL

PAGE 2 of 2

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT BILL	PRICE		SURC DISC %	EXTENDED AMOUNT	TAX
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TAX SUMMARY

St: OK

4.500

14.29

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

TERMS:
REMIT TO:

INVOICE NUMBER:
DATE:

Net 30 days
 WEATHERFORD U.S.,L.P
 P O BOX 200019
 CHASE BANK OF TEXAS, N.A.
 BANK ACCOUNT # 0010-318-8448
 TRANSIT ROUTING # 113-000-609
 HOUSTON TX 77216-0019
 UNITED STATES

SUBTOTAL: (USD)	367.50
TAX : (USD)	14.29
TOTAL AMOUNT DUE: (USD)	381.79



Weatherford

INVOICE NUMBER: 5232218 RI SEQ:2
INVOICE DATE: FEB 26 2009

CUSTOMER: 1804967
CORNERSTONE E&P CO LP
5525 N MACARTHUR BLVD SUITE 775
IRVING TX 75038
UNITED STATES

SHIP TO: 2206776 CW
WELL: 5-1H
LEASE: PANDA
UNITED STATES

INVOICE

BILLING PERIOD FROM : DEC 20 2008 TO: JAN 13 2009

BRANCH PLANT: 10206
WEATHERFORD US LP
1704 E ROCK ISLAND
WILBURTON OK 74578
UNITED STATES

PHONE: 918 465-2311
FAX: 918 465-2159

ORIGINAL

DELIVERY TICKET NUMBER: 4669130 SR

JOB TYPE: RNT Drill String Jobs
SERVICE RATING : N/A
JOB NUMBER:
ORDER DATE: DEC 18 2008
SHIPPING DATE: DEC 20 2008
STATE: OKLAHOMA
COUNTY: HUGHES
CITY:
SHIP VIA: CUSTOMER TRUCK
RETURN VIA: TSI

ORDERED BY: STEVE LOGUE ORDER NUMBER: VERBAL AFE NUMBER:
CONTACT NUMBER: 405-222-8713 CONTRACT NUMBER: PRICE BOOK: 08DRLGUS

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT BILL	PRICE		SURC DISC %	EXTENDED AMOUNT	TAX
1	1	175.00		DP, STD 4-1/2 16.60 PPF S136 4	997422	DEC 20 2008	175.00	EA	Day	20.00	ADD	5.71	.00	19,985.00	Y
	1.000	EA		-1/2 XH TCS TI B&P TK34XT	012500050465	JAN 13 2009							.00		

BILL FROM: DEC 25 2008 TO: JAN 13 2009

THANK YOU FOR YOUR BUSINESS!
REPAIRS TO FOLLOW, IF ANY.

TAX SUMMARY

St: OK 4.500 899.33

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

TERMS:
REMIT TO:

INVOICE NUMBER:
DATE:

Net 30 days
WEATHERFORD U.S.,L.P
P O BOX 200019
CHASE BANK OF TEXAS, N.A.
BANK ACCOUNT # 0010-318-8448
TRANSIT ROUTING # 113-000-609
HOUSTON, TX 77216-0019
UNITED STATES

5232218
FEB 26 2009

SUBTOTAL: (USD) 19,985.00
TAX : (USD) 899.33
TOTAL AMOUNT DUE: (USD) 20,884.33



INVOICE

ORIGINAL

INVOICE NUMBER: 5232222 RI SEQ: 1
INVOICE DATE: FEB 26 2009

BILLING PERIOD FROM : DEC 20 2008 TO: JAN 01 2009

DELIVERY TICKET NUMBER: 4787210 SR

CUSTOMER: 1804967
CORNERSTONE E&P CO LP
5525 N MACARTHUR BLVD SUITE 775
IRVING TX 75038
UNITED STATES

BRANCH PLANT: 10206
WEATHERFORD US LP
1704 E ROCK ISLAND
WILBURTON OK 74578
UNITED STATES

PHONE: 918 465-2311
FAX: 918 465-2159

JOB TYPE: RNT Drill String Jobs
SERVICE RATING : STANDARD SERVICE
JOB NUMBER:
ORDER DATE: DEC 20 2008
SHIPPING DATE: DEC 20 2008
STATE: OKLAHOMA
COUNTY: HUGHES
CITY:
SHIP VIA:

SHIP TO: 2206776 CW
WELL: 5-1H
LEASE: PANDA
UNITED STATES

RETURN VIA:

ORDERED BY: STEVE LOGUE ORDER NUMBER: AFE NUMBER:
CONTACT NUMBER: 405-222-8713 CONTRACT NUMBER: PRICE BOOK: 08DRLGUS

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT BILL	PRICE	SURC DISC %	EXTENDED AMOUNT	TAX
1	1 1 000	350.00 EA		HARDBANDING ON DRILL PIPE 350 CONNECTIONS @\$34 EACH	237564 ZREPAIRS3RDP	DEC 20 2008 JAN 01 2009	350.00	EA	Job	350.00 ADD	34.00	.00 .00	11,900.00	N
2	999 1.000	175.00 EA		INSPECT 175 JTS 4 1/2 DRILL PIPE @ \$25 EACH	236905 Z00500150265		175.00	JT	Job	175.00 ADD	25.00	.00 00	4,375.00	N
3	999 2.000	350.00 EA		WASTE DISPOSAL CHARGES 350 CONNECTIONS @ \$2 EACH	236572 Z00500150050		350.00	EN	Job	350.00 ADD	2.00	.00 .00	700.00	Y
4	999 3.000	175.00 EA		STEAM CLEAN OIL BASED MUD FROM DRILL PIPE 175 JTS @ \$7 EACH	237564 ZREPAIRS3RDP		175.00	EN	Job	175.00 ADD	7.00	.00 .00	1,225.00	N

SUPPLEMENTAL CHARGE
THANK YOU FOR YOUR BUSINESS!

INVOICE NUMBER:

5232222 RI

DT NUMBER:

4787210 SR

ORIGINAL

PAGE 2 of 2

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ REF NUMBER	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT BILL	PRICE		SURC DISC %	EXTENDED AMOUNT	TAX
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..... TAX SUMMARY

St: OK

4.500

31.50

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

TERMS: REMIT TO: INVOICE NUMBER: DATE:

Net 30 days
 WEATHERFORD U.S.,L.P
 P O BOX 200019
 CHASE BANK OF TEXAS, N.A.
 BANK ACCOUNT # 0010-318-8448
 TRANSIT ROUTING # 113-000-609
 HOUSTON TX 77216-0019
 UNITED STATES

SUBTOTAL: (USD)	18,200.00
TAX: (USD)	31.50
TOTAL AMOUNT DUE: (USD)	18,231.50