



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130967

Invoice Date: Apr 25, 2012

Page: 1



Bill To:

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

INT

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Jan 6 en 1-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 25, 2012	5/25/12

Quantity	Item	Description	Unit Price	Amount
168.00	MAT	Class A Common	16.25	2,730.00
112.00	MAT	Pozmix	8.50	952.00
10.00	MAT	Gel	21.25	212.50
70.00	MAT	FloSeal	2.70	189.00
301.86	SER	Cubic Feet	2.10	633.91
566.60	SER	Ton Miles	2.35	1,331.51
1.00	SER	Plug To Abandon	1,250.00	1,250.00
45.00	SER	Heavy Vehicle Mileage	7.00	315.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Tyler Flipse		
1.00	OPER ASSIST	Steve Heikkila		



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

\$ **1558.79**

ONLY IF PAID ON OR BEFORE
May 20, 2012

Subtotal	7,793.92
Sales Tax	568.96
Total Invoice Amount	8,362.88
Payment/Credit Applied	
TOTAL	8,362.88

DW

ALLIED CEMENTING CO., LLC. 040961

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT
Orkney

DATE <i>4-25-12</i>	SEC. <i>15</i>	TWP <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION <i>1:30 AM</i>	JOB START <i>7:00 AM</i>	JOB FINISH <i>7:30 AM</i>
LEASE <i>Janzen</i>	WELL # <i>1-15</i>	LOCATION <i>Pence 1 N-1/2 E - S+W into</i>			COUNTY <i>Logan</i>	STATE <i>Ks.</i>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *HD #2*

TYPE OF JOB *PTA*

HOLE SIZE *7 7/8* T.D. *24875*

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE *4 1/2* DEPTH *2460*

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT *27.87 water & mud*

OWNER *Same*

CEMENT

AMOUNT ORDERED *280 SKS 60/40 40/60 14" Flo Seal*

COMMON	<i>168 SKS</i>	<i>\$16.25</i>	<i>\$2730.00</i>
POZMIX	<i>112 SKS</i>	<i>\$8.50</i>	<i>\$952.00</i>
GEL	<i>10 SKS</i>	<i>\$21.25</i>	<i>\$212.50</i>
CHLORIDE		@	
ASC		@	
<i>Flo Seal 20"</i>		<i>@ 2.70</i>	<i>\$189.00</i>
		@	
		@	
		@	
		@	
HANDLING <i>301.96</i>		<i>@ 2.10</i>	<i>\$633.96</i>
MILEAGE <i>12.591 x 45 x</i>		<i>\$2.22</i>	<i>\$1331.99</i>
TOTAL			<i>\$6237.90</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Dennis R.*

422 HELPER *Tyler*

BULK TRUCK

404 DRIVER *Steve*

BULK TRUCK

_____ DRIVER _____

REMARKS:

<i>Mix 50 SKS Cement</i>	<i>2460 FT</i>
<i>Mix 80 SKS Cement</i>	<i>1620 FT</i>
<i>Mix 50 SKS Cement</i>	<i>810 FT</i>
<i>Mix 50 SKS Cement</i>	<i>300 FT</i>
<i>Mix 20 SKS Cement</i>	<i>60 FT</i>
<i>Plug Rat Hole</i>	<i>303 SKS</i>

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE		<i>\$1250.00</i>	
EXTRA FOOTAGE	@		
MILEAGE <i>45 miles</i>	<i>@ 7.00</i>	<i>\$315.00</i>	
MANIFOLD	@		
<i>20 mileage</i>	<i>@ 4.00</i>	<i>\$180.00</i>	
	@		
TOTAL			<i>\$1745.00</i>

CHARGE TO: *Snake spare oil & Gas*

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@		
_____	@		
_____	@		
_____	@		
_____	@		
TOTAL			_____

To Allied Cementing Co., 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 *P. Wood*

SIGNATURE *P. Wood*

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130826

Invoice Date: Apr 11, 2012

Page: 1

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

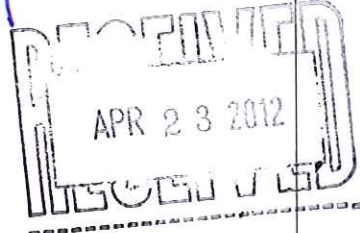


Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Jonzon #1-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 11, 2012	5/11/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
189.18	SER	Handling	2.10	397.28
45.00	SER	Ton Miles	20.29	913.25
1.00	SER	Surface	1,125.00	1,125.00
45.00	SER	Heavy Vehicle Mileage	7.00	315.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	EQUIP OPER	Cesar Pavia		
1.00	OPER ASSIST	Chris Helpingstine		

INT



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

\$ 1237.45

ONLY IF PAID ON OR BEFORE
May 6, 2012

Subtotal	6,187.23
Sales Tax	237.74
Total Invoice Amount	6,424.97
Payment/Credit Applied	
TOTAL	6,424.97

DW

ALLIED CEMENTING CO., LLC. 035375

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Oddley, KS

DATE	11/11	SIC	14	TWP.	14	CALLER OUT	ON LOCATION	JOB START	FOR FINISH
LEAS #	1111	WELLS #	1-15	LOCATION	Peace 102 4m ES 10/108	COUNTY	ESSEX	STATE	KS
OLD OR NEW (Circle one)									

CONTRACTOR *H.D. Bellamy #2*
 TYPE OF JOB *Sulfate*
 HOLE SIZE *16 1/4* ID. *268'*
 CASING SIZE *210* DEPTH *268'*
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 TRES. MAX. _____ MINIMUM _____
 MEAN LINE _____ SHOT JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT *16.1* EQUIPMENT _____

OWNER *Same*
 CEMENT AMOUNT ORDERED *391 CL 250 gal*
 COMMON *175* @ *16.25* = *2843.75*
 POZAMIX @ _____
 GEL @ *2.10* = *63*
 CHLORIDE @ *5.85* = *348.22*
 ASC @ _____

PUMP/TRUCK CEMENTER *Alan*
 # *322* HELPER *Kayce / Jason*
 BULK TRUCK # *283* DRIVER *Chris*
 BULK TRUCK # _____ DRIVER _____
 HANDLING @ *2.10* = *1397.97*
 MILEAGE @ *68.70* = *513.00*
 TOTAL *4754.94*

REMARKS:
Analysis complete, mix cement
Displace cement
Cement Add Concrete
Thank you
My wife, Chris, Chris
 CHARGE TO: *Shell Special Oil - Case*
 STREET _____ CITY _____ STATE _____ ZIP _____

DEPTH OF JOB	268'
PUMP/TRUCK CHARGE	1335.44
EXTRA FOOTAGE	0
MILEAGE	45 @ 2.10 = 945.00
MANIFOLD	0
CHARGE TO	1800.00
TOTAL	4754.94

PLUG & FLOAT EQUIPMENT _____
 TOTAL _____
 SALES TAX (if any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS _____
 PRINTED NAME *Ben Roberts*
 SIGNATURE *Ben Roberts*

To Allied Cementing Co., L.L.C.
 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.