



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130963

Invoice Date: Apr 26, 2012

Page: 1



INT

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Carson 1-11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 26, 2012	5/26/12

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
189.23	SER	Cubic Feet	2.10	397.38
388.63	SER	Ton Miles	2.35	913.28
1.00	SER	Surface	1,125.00	1,125.00
45.00	SER	Heavy Vehicle Mileage	7.00	315.00
1.00	SER	Manifold Head Rental	200.00	200.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Ethan Glassman		



10502-7

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

\$ 1277.48

ONLY IF PAID ON OR BEFORE
May 21, 2012

Subtotal	6,387.36
Sales Tax	237.74
Total Invoice Amount	6,625.10
Payment/Credit Applied	
TOTAL	6,625.10

DW

ALLIED OIL & GAS SERVICES, LLC 056254

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>4-26-12</u>	SEC. <u>11</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30 pm</u>	JOB FINISH <u>6:00 pm</u>
BASE <u>Carson</u>	WELL.# <u>1-11</u>	LOCATION <u>Pence 2E 1N 1/2W</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
LD OR NEW (Circle one) <u>NEW</u>		<u>KN WINTO</u>					

CONTRACTOR HO

TYPE OF JOB Surface

PIPE SIZE 12 1/2" T.D. 270'

CASING SIZE 8 3/8" DEPTH 270'

PIPE SIZE DEPTH

RILL PIPE DEPTH

COLL. DEPTH

RES. MAX MINIMUM

FEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

ERFS.

DISPLACEMENT 16.24

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

429-281 HELPER Terry

ULK TRUCK

347 DRIVER Ethan

ULK TRUCK DRIVER

OWNER Same

CEMENT AMOUNT ORDERED 175 sks com

3% cc 2% gel

COMMON 175 sks @ 16.25 2843.75

POZMIX @

GEL 3 sks @ 21.25 63.75

CHLORIDE 6 sks @ 58.20 349.20

ASC @

@

@

@

@

@

@

@

HANDLING 189.2304 P @ 2.10 397.38

MILEAGE 8.63 tons/mile X 31.35 270.60

TOTAL 4567.36

REMARKS:

Cement did circulate

thankyou

CHARGE TO: Shakespeare

STREET _____ CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 270'

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE 45 miles @ 7.00 315.00

MANIFOLD head @ 200.00

Light vehicle @ 4.00 180.00

@

TOTAL 1820.00

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL _____

I, Doug Roberts, of Allied Oil & Gas Services, LLC, do hereby request you 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 one 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 _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Doug Roberts

SIGNATURE Doug Roberts



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131237

Invoice Date: May 15, 2012

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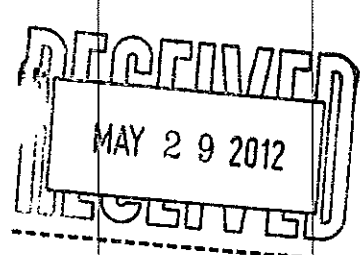
Bill To:
Shakespeare Oil Co., Inc.
202 West Main St.
Salem, IL 62881

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Carson # 1-11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 15, 2012	6/14/12

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
300.71	SER	Handling	2.10	631.49
45.00	SER	Ton miles	29.49	1,327.16
1.00	SER	Plugged 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	EQP	7 7/8 Top Wooden Plug	92.00	92.00
1.00	EQUIP OPER	Darren Racette		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Brandon Wilkinson		

INT

10502-17
Plugging
Cement



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

\$ 1969.78

25%

ONLY IF PAID ON OR BEFORE
Jun 9, 2012

Subtotal	7,879.15
Sales Tax	575.18
Total Invoice Amount	8,454.33
Payment/Credit Applied	\$6,484.55
TOTAL	8,454.33

DW

ALLIED CEMENTING CO., LLC. 040972

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Orklay

DATE <i>5-15-12</i>	SEC. <i>11</i>	TWP. <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION <i>5:30 pm</i>	JOB START <i>6:30 pm</i>	JOB FINISH <i>7:30 pm</i>
EASE <i>Carson</i>	WELL# <i>1-11</i>	LOCATION <i>Pence 2E-1N-1/4W 1/4N</i>			COUNTY <i>Scott</i>	STATE <i>KS.</i>	
OLD OR NEW (Circle one) <i>NEW</i>				<i>Winto</i>			

CONTRACTOR *HD Drilling* OWNER *Same*

TYPE OF JOB *PTN*

BOLE SIZE *7 7/8* T.D. CEMENT AMOUNT ORDERED *280 SKS 60/40 4% Gel*

ASING SIZE DEPTH *1/4" Flo seal*

UBING SIZE DEPTH

RILL PIPE *4 1/2* DEPTH

COL DEPTH

RES. MAX MINIMUM

HEAS. LINE SHOE JOINT

EMENT LEFT IN CSG.

ERFS.

ISPLACEMENT

EQUIPMENT

UMP TRUCK CEMENTER *Darren R.*
423-281 HELPER *Jerry*

ULK TRUCK
404 DRIVER *Brandon*

ULK TRUCK
DRIVER

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</i>	<i>70 #</i>	@ <i>\$2.70</i>	<i>\$189.00</i>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>300.71</i>	@ <i>\$2.10</i>	<i>\$631.48</i>
MILEAGE	<i>12.55 x 45 x</i>	@ <i>\$2.25</i>	<i>\$125.25</i>
TOTAL			<i>\$6042.15</i>

REMARKS:

mix 50 SKS Cement 2480ft
mix 80 SKS Cement 1680ft
mix 50 SKS Cement 870ft
mix 50 SKS Cement 305ft
mix 20 SKS Cement 60ft
Plug Rat hole 30 SKS.

Thank You.

SERVICE

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

CHARGE TO: *Shakespeare*

FREE T

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

<i>1 Top wooden Plug</i>	@	<i>\$92.00</i>
	@	
	@	
	@	
	@	
TOTAL <i>\$92.00</i>		

I, *Doug Roberts*, of Allied Cementing Co., 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.

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

NAME *Doug Roberts*
Doug Roberts