



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 131250  
Invoice Date: May 18, 2012  
Page: 1



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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Zerr Trust #1-24	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 18, 2012	6/17/12

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
189.24	SER	Cubic Feet	2.10	397.40
207.36	SER	Ton Miles	2.35	487.30
1.00	SER	Surface	1,125.00	1,125.00
24.00	SER	Heavy Vehicle Mileage	7.00	168.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
24.00	SER	Light Vehicle Mileage	4.00	96.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Adam Holcomb		

INT

10502-5  
Surface cement

RECEIVED  
MAY 29 2012

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

\$ 1443.85 25%<sup>10</sup>

ONLY IF PAID ON OR BEFORE  
Jun 12, 2012

Subtotal	5,855.40
Sales Tax	262.16
Total Invoice Amount	6,117.56
Payment/Credit Applied	4,653.71
<b>TOTAL</b>	<b>6,117.56</b>

DW

# ALLIED CEMENTING CO., LLC. 034485

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Osley, KS

DATE <u>5/18/2013</u>	SEC. <u>24</u>	TWP. <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>3:30 pm</u>	JOB START <u>4:30 pm</u>	JOB FINISH <u>5:00 pm</u>
LEASE <u>Zerr Trust</u>	WELL # <u>1-24</u>	LOCATION <u>Osley, 11.5 mi. E Osage Rd, 35</u>			COUNTY <u>Govc</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>1w</u>					

CONTRACTOR W.W. #2 OWNER Serve

TYPE OF JOB Surface

HOLE SIZE 1 1/4 T.D.

CASING SIZE 8 7/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 ft

PERFS.

DISPLACEMENT

EQUIPMENT

PUMP TRUCK CEMENTER Lelene

# 431 HELPER Dane

BULK TRUCK

# 347 DRIVER Adam

BULK TRUCK

# DRIVER

COMMON 175 sks @ 16.25 = 2843.75

POZMIX @

GEL 3 sks @ 21.25 = 63.75

CHLORIDE 6 sks @ 58.20 = 349.2

ASC @

HANDLING 189.24 @ 2.10 = 397.40

MILEAGE 8.64 x 24 x 235 = 487.30

TOTAL 4141.40

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 11 1125.00

EXTRA FOOTAGE @

MILEAGE 24 @ 7.00 = 168.00

MANIFOLD swedge @ 385.00

20 miles @ 4.00 = 80.00

TOTAL 1714.00

PLUG & FLOAT EQUIPMENT

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

REMARKS:

Mix 175 sks cement

Displace with water

Cement did circulate

Thank You.

CHARGE TO: Shakespeare Oil, Co Inc.

STREET

CITY STATE ZIP

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 Kenneth King

SIGNATURE [Signature]



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 131272

Invoice Date: May 25, 2012

Page: 1



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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Zerr Trust #1-24	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 25, 2012	6/24/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
88.00	MAT	Pozmix	8.50	748.00
8.00	MAT	Gel	21.25	170.00
55.00	MAT	Flo Seal	2.70	148.50
236.27	SER	Handling	2.10	496.17
24.00	SER	Ton Miles	23.22	557.23
1.00	SER	Plugged to Abandon	1,250.00	1,250.00
24.00	SER	Heavy Vehicle Mileage	7.00	168.00
24.00	SER	Light Vehicle Mileage	4.00	96.00
1.00	EQP	7 7/8 Top Wooden Plug	92.00	92.00
1.00	EQUIP OPER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Chris Wilkinson		

INT

Plus  
10502-5

RECEIVED

JUN 04 2012

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

\$ 1467.72

ONLY IF PAID ON OR BEFORE

Jun 19, 2012

Subtotal	5,870.90
Sales Tax	472.61
Total Invoice Amount	6,343.51
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,343.51</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 056204

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>5-25-12</u>	SEC. <u>24</u>	TWP. <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>8:00 Am</u>	JOB START <u>8:30 Am</u>	JOB FINISH <u>10:30 Am</u>
LEASE <u>Zerr Trust</u>	WELL# <u>1-24</u>	LOCATION <u>Oakley 115 E To Orion Rd</u>			COUNTY <u>Grove</u>	STATE <u>Ks</u>	
OLD OR <u>(NEW)</u> (Circle one)		35-1w-1S into					

CONTRACTOR WW-2  
 TYPE OF JOB PTA  
 HOLE SIZE 7 7/8 T.D.  
 CASING SIZE DEPTH  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 DEPTH  
 FOOL DEPTH  
 PRES. MAX DEPTH  
 MEAS. LINE MINIMUM SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT 29.30  
 EQUIPMENT  
 PUMP TRUCK CEMENTER Darren R.  
1 422 HELPER Tyler  
 BULK TRUCK  
1 347 DRIVER Chris  
 BULK TRUCK  
1 DRIVER

OWNER Same

CEMENT  
 AMOUNT ORDERED 220 SKS 60/40 4% Gel  
1/4" Flo Seal

COMMON	<u>132 SKS @ \$16.25</u>	<u>#2145.00</u>
POZMIX	<u>88 SKS @ \$8.50</u>	<u>#748.00</u>
GEL	<u>8 SKS @ \$21.25</u>	<u>#170.00</u>
CHLORIDE	@	
ASC	@	
<u>Flo Seal 55"</u>	<u>@ \$2.70</u>	<u>#148.50</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>236.27 #13</u>	<u>@ \$2.10</u>	<u>#496.17</u>
MILEAGE <u>9.88 x 24 x 42.25</u>	<u>@ \$5.57</u>	<u>#551.23</u>
		TOTAL <u>\$4264.40</u>

REMARKS:

mix 25 SKS Cement 2311 ft  
mix 100 SKS Cement 1409 ft  
mix 40 SKS Cement 302 ft  
mix 10 SKS Cement 40 ft  
Plug MH 15 SKS  
Plug RH 32 SKS

Thank You

CHARGE TO: Shakespeare Oil Co.  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>#1250.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>24</u>	<u>@ \$7.00</u>	<u>#168.00</u>
MANIFOLD	@	
<u>1.0 mileage</u>	<u>@ \$74.00</u>	<u>#74.00</u>
	@	
		TOTAL <u>\$1514.00</u>

PLUG & FLOAT EQUIPMENT

<u>1 Top Wooden Plug</u>	@	<u>\$92.00</u>
	@	
	@	
	@	
	@	
		TOTAL <u>\$92.00</u>

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 Lonnie Lang

SIGNATURE Lonnie Lang

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES \_\_\_\_\_  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS