



PO Box 93999
Southlake, TX 76092

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

INVOICE

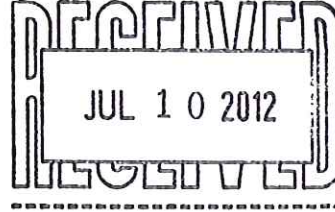
Invoice Number: 131739

Invoice Date: Jun 28, 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	Zanobia #1-22	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 28, 2012	7/28/12

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	Handling	2.10	397.40
388.80	SER	Ton mlles	2.35	913.68
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	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhght		
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

\$ 1596.94

ONLY IF PAID ON OR BEFORE
Jul 23, 2012

Subtotal	6,387.78
Sales Tax	237.74
Total Invoice Amount	6,625.52
Payment/Credit Applied	
TOTAL	6,625.52

DW

ALLIED CEMENTING CO., LLC. 035424

Federal Tax I.D.# 20-5975804

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

SERVICE POINT

Oakley, KS

DATE <i>6/28/12</i>	SEC. <i>22</i>	TWR. <i>15</i>	RANGE <i>33</i>	CALLED OUT	ON LOCATION	JOB START <i>1:30 PM</i>	JOB FINISH <i>2:00 PM</i>
LEAS. <i>Zanobia</i>	WELL # <i>1-22</i>	LOCATION <i>Rance 2 E to grant 5 N 70</i>			COUNTY <i>Cogan</i>	STATE <i>Ks</i>	
OLD OR NEW (Circle one)			<i>Coyote 134 E N. 100</i>				

CONTRACTOR *HD # 2* OWNER *Same*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *257* CEMENT AMOUNT ORDERED *175 Cum 307 PCC*

CASING SIZE *8 5/8* DEPTH *257*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *15.41*

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*

401 HELPER *Wayne McHugh*

BULK TRUCK DRIVER *Chris Helmsingme*

247

BULK TRUCK DRIVER

#

HANDLING *189.24* OF @ *2.10* *397.40*

MILEAGE *237.00* / mile @ *2.64* *625.68*

TOTAL *4567*

REMARKS:

*Run Log, Circulate, Mix cement
Displace cement
Cement did Circulate*

*Thank You
Alan, Wayne, Chris*

CHARGE TO: *Shakespeare Oil*

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB *257'*

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE @

MILEAGE *45* @ *7.00* *315.00*

MANIFOLD *45* @ *4.00* *180.00*

@

TOTAL *1820.00*

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.

SALES TAX (If Any)

TOTAL CHARGES *6,387.78*

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME *LEWYNE TRESNER*

SIGNATURE *Lewyne Tresner*



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 131894
Invoice Date: Jul 13, 2012
Page: 1

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



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	Zanobia #1-22	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 13, 2012	8/12/12

Quantity	Item	Description	Unit Price	Amount
123.00	MAT	Class A Common	16.25	1,998.75
82.00	MAT	Pozmix	8.50	697.00
7.00	MAT	Gel	21.25	148.75
51.00	MAT	Flo Seal	2.70	137.70
220.17	SER	Cubic Feet	2.10	462.36
413.68	SER	Ton Mileage	2.35	972.16
1.00	SER	Plug to Abandon	1,250.00	1,250.00
45.00	SER	Pump Truck 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	OPER ASSIST	Chris Helpingstine		



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

\$ 1232.34

ONLY IF PAID ON OR BEFORE
Aug 7, 2012

Subtotal	6,161.72
Sales Tax	480.61
Total Invoice Amount	6,642.33
Payment/Credit Applied	
TOTAL	6,642.33

DW

Zanobia

ALLIED OIL & GAS SERVICES, LLC 056761

Federal Tax I.D.# 20-5975804

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

SERVICE POINT

Dallman

DATE <i>7/13/12</i>	SEC <i>22</i>	TWP <i>15</i>	RANGE <i>33</i>	CALLED OUT	ON LOCATION	JOB START <i>7:30a</i>	JOB FINISH <i>8:30p</i>
LEASING	WELL# <i>127</i>	LOCATION <i>Dallman 235 W70360 5700 sq ft</i>		COUNTY <i>Logan</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one) <input checked="" type="radio"/>		<i>114 E 110th</i>				<i>1,03</i>	

CONTRACTOR *HO #1*
 TYPE OF JOB *PTA*
 HOLE SIZE *2 7/8* T.D.
 CASING SIZE *8 5/8* DEPTH *257'*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER *Same*
 CEMENT AMOUNT ORDERED *205 60/40 470 gals*
14 FLO

EQUIPMENT
 PUMP TRUCK CEMENTER *Alan Ryan*
 # *822* HELPER *Wayne McElhugh*
 BULK TRUCK
 # *540* DRIVER *Chris Heltingstone*
 BULK TRUCK
 # DRIVER

COMMON <i>123</i>	@ <i>16.25</i>	<i>1998.75</i>
POZMIX <i>82</i>	@ <i>8.50</i>	<i>697.00</i>
OBL <i>7</i>	@ <i>21.25</i>	<i>148.75</i>
CHLORIDE	@	
ASC	@	
<i>Flo Seal 51</i>	@ <i>2.70</i>	<i>137.70</i>
HANDLING <i>220.17 CF</i>	@ <i>2.10</i>	<i>462.36</i>
MILEAGE <i>2.5 mile from 9,193</i>	<i>70.12</i>	<i>272.16</i>
<i>113.6%</i>	TOTAL	<i>446.16</i>

REMARKS:
2227' - 25 SKs
1000' - 100 SKs
304' - 40 SKs
40' - 10 SKs

Out Hole - 30 SKs
Tank for Alan, Wayne, Chris

SERVICE

DEPTH OF JOB <i>2227'</i>		
PUMP TRUCK CHARGE		<i>1250.00</i>
EXTRA FOOTAGE	@	
MILEAGE <i>4.5 miles</i>	@ <i>7.00</i>	<i>315.00</i>
MANIFOLD	@	
<i>572 Vehicle 45 miles</i>	@ <i>4.00</i>	<i>180.00</i>
TOTAL		<i>1745.00</i>

CHARGE TO *Shakespeare Oil*
 STREET
 CITY STATE ZIP

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 *Doug Roberts*
 SIGNATURE *Doug Roberts*

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		
SALES TAX (If Any) <i>480.61</i>		
TOTAL CHARGES <i>6,161.72</i>		
DISCOUNT <i>1,332.31</i>		IF PAID IN 30 DAYS