

PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 132354  
Invoice Date: Aug 14, 2012  
Page: 1



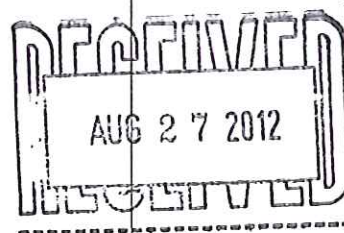
<b>Bill To:</b>
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

INT

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Carson #1-25	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Oakley	Aug 14, 2012	9/13/12

Quantity	Item	Description	Unit Price	Amount
164.00	MAT	Class A Common	16.25	2,665.00
61.00	MAT	Pozmix	8.50	518.50
12.00	MAT	Gel	21.25	255.00
1.00	MAT	Sand	13.10	13.10
44.00	MAT	Flo Seal	2.70	118.80
620.33	SER	Cubic Feet	2.10	1,302.69
1,094.18	SER	Ton Mileage	2.35	2,571.33
1.00	SER	Squeeze	1,250.00	1,250.00
42.00	SER	Pump Truck Mileage	7.00	294.00
1.00	SER	Squeeze Manifold Rental	250.00	250.00
42.00	SER	Light Vehicle Mileage	4.00	168.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		
1.00	CEMENTER	LaRene Wentz		

Squeeze Job  
10502-5



DW

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

\$ 2351.60

ONLY IF PAID ON OR BEFORE  
Sep 8, 2012

Subtotal	9,406.42
Sales Tax	296.34
Total Invoice Amount	9,702.76
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,702.76</b>

# ALLIED OIL & GAS SERVICES, LLC 056794

Federal Tax I.D.# 20-5976804

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

SERVICE POINT: Oakley, KS

DATE <u>8/14/12</u>	SEC. <u>25</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00</u>	JOB FINISH <u>1:00</u>
LEASE <u>Long</u>	WELL # <u>125</u>	LOCATION <u>Peace 2 1/2 IS East</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Wild West OWNER Same

TYPE OF JOB Squeeze

HOLE SIZE 7 7/8" T.D.

CASING SIZE 4 1/2" DEPTH

TUBING SIZE 2 3/8" DEPTH

DRILL PIPE DEPTH

TOOL Packer DEPTH 786'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS. 850'

DISPLACEMENT

CEMENT	AMOUNT ORDERED	<u>450 SK</u>	<u>65/35</u>	<u>7 gal 1/4 flo</u>
	100 Com	<u>used 175 SK</u>	<u>65/35</u>	
	1 Sand	<u>5 fulls on side</u>	<u>50 SK</u>	
COMMON	<u>164</u>	<u>16.25</u>	<u>2665.00</u>	
POZ MIX	<u>101</u>	<u>2.50</u>	<u>2525.00</u>	
GBL	<u>12</u>	<u>21.25</u>	<u>255.00</u>	
CHLORIDE				
ASC				
<del>ADD Cement</del>				
Sand	<u>1 SK</u>	<u>13.00</u>	<u>13.00</u>	
P10 Seal	<u>44 lb</u>	<u>2.70</u>	<u>118.80</u>	
HANDLING	<u>620.33 CF</u>	<u>2.10</u>	<u>1302.99</u>	
MILBAGE	<u>22 mile / run</u>	<u>2.50</u>	<u>550.00</u>	
TOTAL				<u>2444.79</u>

EQUIPMENT

PUMP TRUCK CEMENTER 1 Alan Ryan

# 422 HELPER 2 Wayne Mackay

BULK TRUCK

# 396 DRIVER 3 Chris Helpingshire

BULK TRUCK

# 347 DRIVER 1 Carter & Wentz

REMARKS:

Est. circulation 300mc 400 PSI, spot sand  
 call set packer 786', Ann 175 SK, 65/35  
 65/35 80 gal 1/4 flo, Circulate to surface  
 Test w/ 50 SK, Com. Displacement 374 BB/LB  
 Start rate 400 PSI.

Estimated Circulation

Thank You  
 Alan, Wayne, Chris, Carter

CHARGE TO: Shakespeare

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

1094.18

SERVICE

DEPTH OF JOB	<u>786'</u>
PUMP TRUCK CHARGE	<u>1250.00</u>
EXTRA FOOTAGE	
MILEAGE	<u>42</u>
MANIFOLD	<u>Squeeze</u>
Lab Work	<u>42</u>
TOTAL <u>1962.00</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.

PLUG & FLOAT EQUIPMENT

TOTAL _____	

PRINTED NAME \_\_\_\_\_

SIGNATURE [Signature]

SALES TAX (if Any)	<u>296.34</u>
TOTAL CHARGES	<u>9,406.42</u>
DISCOUNT <u>25%</u>	<u>1881.28</u> IF PAID IN 30 DAYS

D-2351.60