

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 131983  
Invoice Date: Jul 17, 2012  
Page: 1

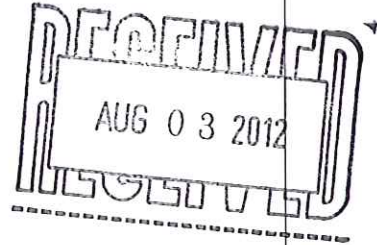


Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

INT

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Zerr Trust #3-23	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 17, 2012	8/16/12

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
181.43	SER	Ton Mileage	2.35	426.38
1.00	SER	Surface	1,125.00	1,125.00
21.00	SER	Pump Truck Mileage	7.00	147.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
21.00	SER	Light Vehicle Mileage	4.00	84.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Adam Holcomb		



Surface  
10502-S

Subtotal	5,636.48
Sales Tax	262.16
Total Invoice Amount	5,898.64
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,898.64</b>

DW

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

\$ 1409.12

ONLY IF PAID ON OR BEFORE  
Aug 11, 2012

# ALLIED OIL & GAS SERVICES, LLC 056241

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Orkley

DATE <u>7-17-12</u>	SEC. <u>23</u>	TWP. <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30</u>	JOB FINISH <u>12:00</u>
LEASE <u>Zerr Trust</u>	WELL.# <u>3-23</u>	LOCATION <u>Orkley N5°SE-35°E-15'</u>			COUNTY <u>Cove</u>	STATE <u>Ks.</u>	
OLD OR <u>NEW</u> (Circle one)		Einto			1.01 8.05		

CONTRACTOR HD #2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 266

CASINO SIZE 8 7/8 DEPTH 266

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSO. 15'

PERFS.

DISPLACEMENT 16.06

OWNER Same.

CEMENT AMOUNT ORDERED 175 SKS Com 3% CC.  
2% Gel

COMMON	<u>175 SKS</u>	@ <u>16.25</u>	<u>\$2843.75</u>
POZMIX		@	
GEL	<u>3 SKS</u>	@ <u>21.25</u>	<u>\$63.75</u>
CHLORIDE	<u>6 SKS</u>	@ <u>58.00</u>	<u>\$348.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>187.24</u>	@ <u>2.10</u>	<u>\$393.20</u>
MILEAGE	<u>864 x 21.3</u>	@ <u>2.35</u>	<u>\$2009.80</u>
	<u>181.43</u>		
		TOTAL	<u>\$4080.48</u>

EQUIPMENT

PUMP TRUCK CEMENTER Duan Rocella 1

# 423-281 HELPER Tyler Flipse 2

BULK TRUCK

# 347 DRIVER Adam Holcomb 3

BULK TRUCK

# DRIVER

REMARKS:

Mix 175 SKS Cement  
Displace with water  
Cement Did Circulate

SERVICE

DEPTH OF JOB	<u>266</u>		
PUMP TRUCK CHARGE			<u>\$1125.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>21</u>	@ <u>7.25</u>	<u>\$152.25</u>
MANIFOLD	<u>Sledge</u>	@	<u>\$200.00</u>
	<u>21 LVM</u>	@ <u>4.00</u>	<u>\$84.00</u>
		@	

CHARGE TO: Strike spare

STREET \_\_\_\_\_

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

TOTAL \$1556.00

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		

TOTAL \_\_\_\_\_

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.

SALES TAX (If Any) 262.16

TOTAL CHARGES 5636.48

PRINTED NAME Carlos Martinez

DISCOUNT 20 427.29 IF PAID IN 30 DAYS

SIGNATURE [Signature]

1409.12

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 132145  
Invoice Date: Jul 29, 2012  
Page: 1



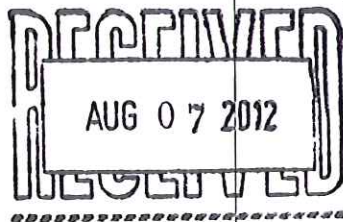
**Bill To:**  
Shakespeare Oil Co., Inc.  
202 West Main St.  
Salem, IL 62881

INT

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Zerr Trust #3-23	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 29, 2012	8/28/12

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
193.05	SER	Ton Mileage	2.35	453.67
1.00	SER	Plug to Abandon	1,250.00	1,250.00
21.00	SER	Pump Truck Mileage	7.00	147.00
21.00	SER	Light Vehicle Mileage	4.00	84.00
1.00	EQP	4.5 Top Wooden Plug	92.00	92.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Jeremy Sterger		

plugging  
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

**\$ 1367.80**

ONLY IF PAID ON OR BEFORE  
**Aug 23, 2012**

Subtotal	5,471.23
Sales Tax	440.43
Total Invoice Amount	5,911.66
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,911.66</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 056654

Federal Tax I.D.# 20-5976804

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

SERVICE POINT: Oakley

DATE <u>7-27-12</u>	SEC. <u>23</u>	TWP. <u>13</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>4:00 PM</u>	JOB START <u>6:00 PM</u>	JOB FINISH <u>7:00 PM</u>
LESSOR <u>Zerr Trust</u>		WELL # <u>3-23</u>		LOCATION <u>Oakley 11S-5E-3S-1E-1S</u>		COUNTY <u>Gove</u>	STATE <u>Ks.</u>
D OR NEW (Circle one) <u>NEW</u>				EINTO <u>Einto</u>		1.03 <span style="float: right;">8.05 oil</span>	

TRACTOR HD #2 OWNER Same

PE OF JOB PJA

BLE SIZE 7 7/8 T.D. 4630'

SING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

BING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

ILL PIPE 4 1/2 DEPTH 2380'

OL \_\_\_\_\_ DEPTH \_\_\_\_\_

ES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

AS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

MENT LEFT IN CSG. \_\_\_\_\_

RFS. \_\_\_\_\_

PLACEMENT 30.28

EQUIPMENT

CEMENT

AMOUNT ORDERED 225 SKS 60/40 4% Gel

1/4" Flo seal

COMMON	<u>123 SKS</u>	@ <u>16.95</u>	<u>\$1998.75</u>
POZMIX	<u>82 SKS</u>	@ <u>8.50</u>	<u>\$697.00</u>
OBL	<u>7 SKS</u>	@ <u>21.25</u>	<u>\$148.75</u>
CHLORIDE		@	
ASC		@	
<u>Flo seal</u>	<u>51 #</u>	@ <u>2.72</u>	<u>\$137.72</u>
		@	
		@	
		@	
		@	
		@	
		@	

MP TRUCK CEMENTER Darren Racette 1

23-281 HELPER Tyler Flipse 2

ILK TRUCK

317 DRIVER Jeremy Stenger 3

ILK TRUCK

DRIVER

HANDLING 220.17 x @ 2.10 \$462.36

MILEAGE 9.193 x 21 x @ 2.25 \$206.76

TOTAL \$669.12

2.3

REMARKS:

11x255Sk Cement 2380 FT

11x100SKs Cement 1440 FT

11x40 SKs Cement 315 FT

11x 10 SKs Cement 40 FT

Plug R.H. 30SKs Cement

SERVICE

DEPTH OF JOB 2380'

PUMP TRUCK CHARGE \$1250.00

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE 21 @ 7.00 \$147.00

MANIFOLD @ \_\_\_\_\_

LU mileage @ 4.00 \$84.00

TOTAL \$1481.00

Thank You

ARGE TO: Shakespeare

REET \_\_\_\_\_

TY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

1 Top Wooden Plug @ 92.00

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

TOTAL \$92.00

I, Allied Oil & Gas Services, 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) 140.43

TOTAL CHARGES 5471.19 2.3

DISCOUNT 25-1097.23 IF PAID IN 30 DAYS

1367.80

INTENDED NAME Doug Roberts

DATE OF SIGNATURE Doug Roberts