



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 131580

Invoice Date: Jun 18, 2012

Page: 1



*INT*

<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	Habiger # 1-28	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jun 18, 2012	7/18/12

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	16.25	2,600.00
3.00	MAT	Gel	21.25	63.75
5.00	MAT	Chloride	58.20	291.00
172.00	SER	Handling	2.10	361.20
50.00	SER	Ton Miles	18.49	924.72
1.00	SER	Surface	1,125.00	1,125.00
50.00	SER	Heavy Vehicle Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	EQUIP OPER	Dustin Chambers		
1.00	EQUIP OPER	Kerry Rose		
1.00	OPER ASSIST	Kevin Weighous		



*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

\$ *1478.91*

ONLY IF PAID ON OR BEFORE

Jul 13, 2012

Subtotal	5,915.67
Sales Tax	215.70
Total Invoice Amount	6,131.37
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,131.37</b>

*DW*

# ALLIED OIL & GAS SERVICES, LLC 053630

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Great Bend, KS*

DATE <i>6-18-12</i>	SEC. <i>28</i>	TWP. <i>17</i>	RANGE <i>31W</i>	CALLED OUT	ON LOCATION	JOB START <del>7:00</del> <i>8:00</i>	JOB FINISH <i>9:00</i>
LEASE <i>Hobiger</i>		WELL # <i>1-28</i>		LOCATION <i>SCOTT CITY SE 4N</i>		COUNTY <i>SCOTT</i>	STATE <i>Kan 6781</i>
OLD OR <input checked="" type="radio"/> NEW (Circle one) E. INFO							

CONTRACTOR *Ww Drilling #8*  
 TYPE OF JOB *Surface*  
 HOLE SIZE *12 1/4* T.D.  
 CASING SIZE *8 1/2* DEPTH *260.63*  
 TUBING SIZE DEPTH  
 DRILL PIPE *4 1/2* DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. *15 ft*  
 PERFS.  
 DISPLACEMENT *15.64 BBLs Freshwater*  
 EQUIPMENT

OWNER \_\_\_\_\_  
 CEMENT AMOUNT ORDERED *160 sks Class A 39.00*  
*24.901*  
 COMMON *160* @ *16.25* *2600.00*  
 POZMIX @ \_\_\_\_\_  
 GEL *3* @ *21.25* *63.75*  
 CHLORIDE *5* @ *58.20* *291.00*  
 ASC @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 HANDLING *172* @ *2.10* *361.20*  
 MILEAGE *7.87 x 50* @ *2.35* *183.05*  
 TOTAL *4240.67*

REMARKS:

*See Cement Log*

*Plug Down ~~48~~ 7:45*

SERVICE

DEPTH OF JOB *260*  
 PUMP TRUCK CHARGE *1125.00*  
 EXTRA FOOTAGE @ \_\_\_\_\_  
 MILEAGE *HUM 50* @ *7.00* *350.00*  
 MANIFOLD @ \_\_\_\_\_  
*Hum 50* @ *4.00* *200.00*  
 @ \_\_\_\_\_  
 TOTAL *1675.00*

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

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) \_\_\_\_\_  
 TOTAL CHARGES *5,915.67*  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME *X Jason Jackson*  
 SIGNATURE *X [Signature]*  
*Thank You !!*



# INVOICE

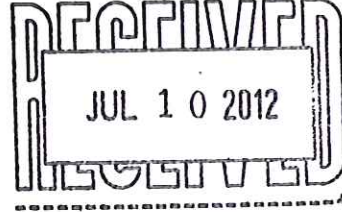
PO Box 93999  
Southlake, TX 76092

Invoice Number: 131717  
Invoice Date: Jun 29, 2012  
Page: 1

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

<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	Habiger #1-28	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Jun 29, 2012	7/29/12

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	Flo Seal	2.70	189.00
301.32	SER	Cubic Feet	2.10	632.77
628.50	SER	Ton Mileage	2.35	1,476.97
1.00	SER	Rotary Plug	1,250.00	1,250.00
50.00	SER	Pump Truck Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	CEMENTER	Wayne Davis		
1.00	OPER ASSIST	Marlyn Spangenberg		
1.00	EQUIP OPER	Kerry Rose		

PTA

10502-017

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

\$ 1998.31

ONLY IF PAID ON OR BEFORE  
Jul 24, 2012

Subtotal	7,993.24
Sales Tax	583.51
Total Invoice Amount	8,576.75
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,576.75</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 053703

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend

DATE <u>6-29-12</u>	SEC. <u>28</u>	TWP. <u>17</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30 PM</u>	JOB FINISH <u>6:30 PM</u>
LEASE <u>Habitac</u>		WELL# <u>1-28</u>		LOCATION <u>Scott City 8 East</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
<input checked="" type="radio"/> OLD OR NEW (Circle one)				<u>4 North East into</u>			

CONTRACTOR \_\_\_\_\_ OWNER Shakespeare

TYPE OF JOB Rotary Plus

HOLE SIZE 7 7/8 T.D. \_\_\_\_\_

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2 DEPTH 2310

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

CEMENT

AMOUNT ORDERED 280 SX 60/40 +  
49661 + 1/4 #10 seal

**EQUIPMENT**

PUMP TRUCK CEMENTER way-up

# 224 HELPER man-in

BULK TRUCK

# 544/198 DRIVER Kevin R

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON	<u>168</u>	@ <u>16.25</u>	<u>2,730.00</u>
POZMIX	<u>112</u>	@ <u>8.50</u>	<u>952.00</u>
GEL	<u>18</u>	@ <u>21.25</u>	<u>212.50</u>
CHLORIDE		@	
ASC		@	
<u>#10 seal</u>	<u>70</u>	@ <u>2.70</u>	<u>189.00</u>
		@	
		@	
		@	
		@	
		@	
HANDLING <u>351.32</u>		@ <u>2.10</u>	<u>632.22</u>
MILEAGE <u>1257 X .50</u>		@ <u>2.35</u>	<u>1,476.22</u>
<b>TOTAL</b>			<u>6,193.24</u>

**REMARKS:**

1<sup>st</sup> plus 3310 mix 50 SX

2nd plus 1560 mix 80 SX

3rd plus 750 mix 50 SX

4th plus 300 mix 50 SX

5th plus 60 mix 200 SX

Rot mix 30 SX

**SERVICE**

DEPTH OF JOB 2310

PUMP TRUCK CHARGE 1250.00

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

MILEAGE Hum 50 @ 7.00 350.00

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

Hum 50 @ 4.00 200.00

@ \_\_\_\_\_

CHARGE TO: Shake Speve

STREET \_\_\_\_\_

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

**TOTAL** 1800.00

**PLUG & FLOAT EQUIPMENT**

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

**TOTAL** \_\_\_\_\_

To: Allied Oil & Gas Services, LLC.  
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SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 7,993.24

PRINTED NAME JD Hufziger

SIGNATURE

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS