



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131756
Invoice Date: Jun 26, 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	Jansen # 1-36	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 26, 2012	7/26/12

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
9.00	MAT	Gel	21.25	191.25
70.00	MAT	FloSeal	2.70	189.00
300.72	SER	Handling	2.10	631.51
565.02	SER	Ton Miles	2.35	1,327.79
1.00	SER	Plugged to Abandon	1,250.00	1,250.00
45.00	SER	Heavy Vehicle Mileage	7.00	315.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Ethan Glassman		

Plug
10502-817

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

\$ 1941.63

ONLY IF PAID ON OR BEFORE
Jul 21, 2012

Subtotal	7,766.55
Sales Tax	566.96
Total Invoice Amount	8,333.51
Payment/Credit Applied	
TOTAL	8,333.51

DW

ALLIED OIL & GAS SERVICES, LLC 056293

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>6-26-17</u>	SEC <u>36</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00 Am</u>	JOB FINISH <u>10:00 Am</u>
LEASE <u>Janzen</u>	WELL# <u>1-36</u>	LOCATION <u>Pence 2E 2S 1/2 E</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>has wind</u>					

CONTRACTOR H D #2
 TYPE OF JOB PTA
 HOLE SIZE 2 7/8 T.D. 4890'
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 2460'
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSQ. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER same

CEMENT
 AMOUNT ORDERED 280 sks 6940
480 gal 1/4 flo-seal
 COMMON 168 sks @ 16.25 2730.00
 POZMIX 112 sks @ 8.50 952.00
 GBL 9 sks @ 21.25 191.25
 CHLORIDE _____ @ _____
 ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Forslund
 # 431 HELPER Dane Retzlaff
 BULK TRUCK _____
 # 404 DRIVER Ethan Glassman
 BULK TRUCK _____
 # _____ DRIVER _____

Flo-seal 30# @ 2.10 189.00
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 300.75 @ 2.10 631.50
 MILEAGE 2.35 Bonville 1.25 536.70 1327.79
 TOTAL 6021.54

REMARKS:

50 sks @ 24.0'
80 sks @ 16.50'
50 sks @ 8.40'
50 sks @ 2.90'
20 sks @ 6.0'
30 sks Reif hole

Thank you

CHARGE TO: Shakespeare
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 2460'
 PUMP TRUCK CHARGE _____ 1250.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 45 miles @ 2.00 315.00
 MANIFOLD _____ @ _____
Light vehicle @ 4.00 180.00
 _____ @ _____

TOTAL 1745.00

PLUG & FLOAT EQUIPMENT

_____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

TOTAL _____

SALES TAX (If Any) _____
 TOTAL CHARGES 7,766.54
 DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME LEWIS WYNE TRESNER

SIGNATURE Lewis Wyne Tresner

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.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131534
Invoice Date: Jun 12, 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	Janzen #1-36	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jun 12, 2012	7/12/12

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
188.75	SER	Handling	2.10	396.38
40.00	SER	Ton Miles	20.26	810.28
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	EQUIP OPER	Kerry Rose		
1.00	EQUIP OPER	Joel Monahan		

Surface Cement
10 502-5



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

\$ 1507.08

ONLY IF PAID ON OR BEFORE
Jul 7, 2012

Subtotal	6,028.36
Sales Tax	237.74
Total Invoice Amount	6,266.10
Payment/Credit Applied	
TOTAL	6,266.10

DW

ALLIED OIL & GAS SERVICES, LLC 053655

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend, KS

DATE <u>6-17-11</u>	SEC <u>36</u>	TWP <u>16</u>	RANGE <u>74</u>	CALLED OUT	ON LOCATION	JOB START <u>7:40 AM</u>	JOB FINISH <u>1:00 PM</u>
LEASE <u>Touza</u>	WELL # <u>1-76</u>	LOCATION <u>10th City North to 2295</u>		COUNTY <u>90th</u>	STATE <u>KS</u>		

OLD OR (NEW) (Circle one) NEW 1/4 mi to 2295, 1/2 mi to Royal, 3/4 mi to 2300, 1/2 mi to 2305, 1/2 mi to 2310, 1/2 mi to 2315, 1/2 mi to 2320, 1/2 mi to 2325, 1/2 mi to 2330, 1/2 mi to 2335, 1/2 mi to 2340, 1/2 mi to 2345, 1/2 mi to 2350, 1/2 mi to 2355, 1/2 mi to 2360, 1/2 mi to 2365, 1/2 mi to 2370, 1/2 mi to 2375, 1/2 mi to 2380, 1/2 mi to 2385, 1/2 mi to 2390, 1/2 mi to 2395
OWNER Shakespeare Oil & Gas

CONTRACTOR H-D #2
TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 265
CASING SIZE 8 3/8 DEPTH 265
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH

CEMENT AMOUNT ORDERED 115 gals Class A
2 3/4 cc 2 1/2 gal
COMMON 175 @ 16.25 2,843.75
POZMIX @
GEL 3 @ 21.25 63.75
CHLORIDE 6 @ 58.20 349.20
ASC @

EQUIPMENT
PUMP TRUCK CEMENTER Greg R
391 HELPER Kerry R
BULK TRUCK
5114/188 DRIVER Joel M
BULK TRUCK
DRIVER

HANDLING 188.70 @ 2.10 396.37
MILEAGE 8.62 x 40 @ 2.35 200.47
TOTAL 4,463.35

REMARKS:
Pipe on bottom, circulate
CSG with big mud. Hook up
central pump and mix 115
gals Class A 3 3/4 cc 2 1/2 gal
Displace with 15.93 gals
fresh 100 cement and circ.
about 10 - 15 min
plug down @ 5:45 pm

CHARGE TO: Shakespeare Oil & Gas
STREET
CITY STATE ZIP

PLUG & FLOAT EQUIPMENT
@
@
@
@
@

TOTAL 1565.00

SALES TAX (If Any)
TOTAL CHARGES 6,028.35
DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME X Day Roberts
SIGNATURE X Day Roberts
Thank You!

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.