



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 132345  
Invoice Date: Aug 15, 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	Ottley #3-16	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 15, 2012	9/14/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
178.42	SER	Cubic Feet	2.10	374.68
179.08	SER	Ton Mileage	2.35	420.84
1.00	SER	Surface	1,125.00	1,125.00
22.00	SER	Pump Truck Mileage	7.00	154.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
22.00	SER	Light Vehicle Mileage	4.00	88.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Type Flipse		
1.00	OPER ASSIST	Jeremy Sterger		

surface cementing  
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

\$ 1091.34

ONLY IF PAID ON OR BEFORE  
Sep 9, 2012

Subtotal	5,456.72
Sales Tax	241.35
Total Invoice Amount	5,698.07
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,698.07</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 056671

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

*Okley*

DATE <i>8-15-12</i>	SEC. <i>16</i>	TWP. <i>14</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION	JOB START <i>8-16-12</i> <i>2:30</i> hr	JOB FINISH <i>3:00</i> hr
LEASE <i>Okley</i>	WELL # <i>3-16</i>	LOCATION <i>Okley 20.8-1/2-into</i>			COUNTY <i>Logan</i>	STATE <i>Ks</i>	
OLD OR <u>NEW</u> (Circle one)						<i>1.01</i> <i>7.8</i>	

CONTRACTOR *HD #2*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* TD. *226'*

CASING SIZE *8 5/8* DEPTH *226'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRIS. MAX MINIMUM

MEAS. LINE SHOBJOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *13.50*

OWNER *Same*

CEMENT AMOUNT ORDERED *165 SKs Com. 3% @ 2.286*

COMMON	<i>165 SKs</i>	@ <i>\$16.25</i>	<i>\$2681.25</i>
POZMIX		@	
OIL	<i>3 SKs</i>	@ <i>\$21.25</i>	<i>\$63.75</i>
CHLORIDE	<i>6 SKs</i>	@ <i>\$158.20</i>	<i>\$949.20</i>
ASC		@	

EQUIPMENT

PUMP TRUCK CEMENTER *Drum Loader 1*

# *428-281* HELPER *Tyler Flipse 2*

BULK TRUCK

# *540-287* DRIVER *Jerney Stenger 3*

BULK TRUCK

# DRIVER

HANDLING	<i>178.42 x</i>	@ <i>\$1.20</i>	<i>\$214.10</i>
MILEAGE	<i>8.14 x 2.2 x</i>	@ <i>\$12.25</i>	<i>\$200.84</i>
			TOTAL <i>\$3889.24</i>

REMARKS:

*mix 165 SKs Cement*

*Displace with water*

*Cement did circulate*

*179.08*

SERVICE

DEPTH OF JOB	<i>226'</i>	
PUMP TRUCK CHARGE		<i>\$1125.00</i>
EXTRA FOOTAGE	@	
MILEAGE	<i>22</i>	@ <i>\$7.00</i> <i>\$154.00</i>
MANIFOLD <i>Switche</i>	@	<i>\$202.00</i>
<i>L.V. mileage</i>	@ <i>\$4.00</i>	<i>\$88.00</i>

CHARGE TO: *Shakespeare Oil Co.*

STREET \_\_\_\_\_

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

TOTAL *\$1567.00*

PLUG & FLOAT EQUIPMENT

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

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.

TOTAL \_\_\_\_\_

SALES TAX (if Any) *241.34*

TOTAL CHARGES *5,456.72*

DISCOUNT *20* *1096.34* IF PAID IN 30 DAYS

PRINTED NAME *Brad Roberts*

SIGNATURE *Brad Roberts*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 132540  
Invoice Date: Aug 30, 2012  
Page: 1

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



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Ottley #-16 <i>3-16</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 30, 2012	9/29/12

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
211.43	SER	Ton Mileage	2.35	496.88
1.00	SER	Plug to Abandon	1,250.00	1,250.00
23.00	SER	Pump Truck Mileage	7.00	161.00
23.00	SER	Light Vehicle Mileage	4.00	92.00
1.00	EQP	8.5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McHghy		
1.00	OPER ASSIST	Adam Holcomb		

*INT*

*Plug 10502-S*

RECEIVED  
SEP 10 2012

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

**\$ 1384.11**

ONLY IF PAID ON OR BEFORE  
**Sep 24, 2012**

Subtotal	5,536.44
Sales Tax	431.84
Total Invoice Amount	5,968.28
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,968.28</b>

*DW*

# ALLIED CEMENTING CO., LLC. 044132

Federal Tax I.D.# 20-5976804

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

SERVICE POINT: Dakley, KS

DATE <u>8/30/12</u>	SEC. <u>16</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 AM</u>	JOB FINISH <u>2:00 PM</u>
LEASE <u>Other</u>	WELL # <u>3-110</u>	LOCATION <u>Dakley 205 2 1/2 W 20</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)							

CONTRACTOR HO  
 TYPE OF JOB PTA  
 HOLE SIZE 7 7/8 T.D. \_\_\_\_\_  
 CASINO SIZE 8 7/8 DEPTH \_\_\_\_\_  
 TUDING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_

OWNER Sine  
 CEMENT AMOUNT ORDERED 205 60/40 40 gal  
1/4 P.C. Seal  
 COMMON 123 @ 16.25 1992.25  
 POZMIX 82 @ 8.50 697.00  
 GBL 7 @ 21.25 148.75  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_

EQUIPMENT  
 PUMP TRUCK CEMENTER Alan Ryari  
 HELPER Wayne McGibby  
 BULK TRUCK DRIVER 396 - Adam Hickman  
 BULK TRUCK DRIVER \_\_\_\_\_

Flo Seal 51 lb @ 2.20 117.20  
 HANDLING 220.17 CF @ 2.10 462.36  
 MILEAGE 2.5 hr / mile @ 9.19 22.98  
211.43 TOTAL 3941.44

REMARKS:  
82.50' - 25 SK  
12.75' - 100 SK  
2.75' - 40 SK  
40' - 10 SK  
Hole 30 SK  
Thank You  
Alan Wayne

SERVICE  
 DEPTH OF JOB \_\_\_\_\_  
 PUMP TRUCK CHARGE 8225  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_  
 MILEAGE 23 @ 7.00 161.00  
 MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_  
Whistle 23 @ 4.00 92.00  
 TOTAL 1503.00

CHARGE TO: Shakepeace  
 TREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT  
8" R Wooder Plug @ \_\_\_\_\_ 92.00  
 \_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_ \_\_\_\_\_  
 TOTAL 92.00

I, Allied Cementing Co., L.L.C.  
 you are hereby requested to rent cementing equipment  
 and furnish cementer and helper(s) to assist owner or  
 contractor to do work as 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 William Sams Jr  
 SIGNATURE William Sams Jr

SALES TAX (if Any) 436.84  
 TOTAL CHARGES 5536.44  
 DISCOUNT 2.00 1106.28 IF PAID IN 30 DAYS