



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132800
Invoice Date: Sep 16, 2012
Page: 1

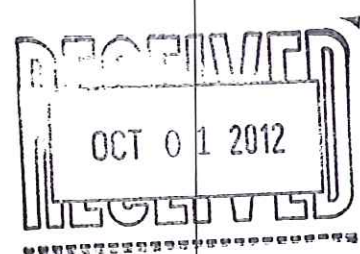


Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Ottley #1-8	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 16, 2012	10/16/12

Quantity	Item	Description	Unit Price	Amount
123.00	MAT	Class A Common	17.90	2,201.70
82.00	MAT	Pozmix	9.35	766.70
7.00	MAT	Gel	23.40	163.80
51.00	MAT	Flo Seal	2.97	151.47
220.15	SER	Cubic Feet	2.48	545.97
211.36	SER	Ton Mileage	2.60	549.54
1.00	SER	Plug to Abandon	2,483.59	2,483.59
23.00	SER	Pump Truck Mileage	7.70	177.10
23.00	SER	Light Vehicle Mileage	4.40	101.20
1.00	EQP	8.5/8 Top Wooden Plug	107.84	107.84
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Chris Helpingstine		

INT
10502-17



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

\$ 2319.65

ONLY IF PAID ON OR BEFORE
Oct 11, 2012

Subtotal	7,248.91
Sales Tax	565.41
Total Invoice Amount	7,814.32
Payment/Credit Applied	
TOTAL	7,814.32

DW

ALLIED OIL & GAS SERVICES, LLC 056691

Federal Tax I.D.# 20-5976804

REMIT TO: P.O. BOX 31
RUSSELL, KANSAS 67065

SERVICE POINT:

Oakley

DATE <u>9-16-12</u>	SEC. <u>8</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 AM</u>	JOB FINISH <u>11:00 AM</u>
LEASE <u>Offley</u>	WELL # <u>1-8</u>	LOCATION <u>Oakley 175-3W-25-1/2E</u>			COUNTY <u>Logan</u>	STATE <u>Ks.</u>	
OLD OR <u>(NEW)</u> (Circle one)				<u>Ninto</u>		<u>1-23</u>	

CONTRACTOR HD #2 OWNER Same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 TD. 4600' CEMENT

CASING SIZE DEPTH AMOUNT ORDERED 205 SKS 60/40 4% Gal

TUBING SIZE DEPTH 1/4" Fl Seal

DRILL PIPE 4 1/2 DEPTH 2325'

TOOL DEPTH

PRES. MAX MINIMUM COMMON 123 SKS @ \$17.90 = \$2201.70

MEAS. LINE SHOE JOINT POZMIX 82 SKS @ \$9.33 = \$766.70

CEMENT LEFT IN CSG. ORL .7 SKS @ \$23.90 = \$163.80

PERFS. CHLORIDE @

DISPLACEMENT 20.5 ASC @

EQUIPMENT Fl Seal 51" @ \$297 = \$151.17

PUMP TRUCK CEMENTER Darren Racette

423-281 HELPER Tyler Flipse

BULK TRUCK

317 DRIVER Chris Helpfyrstine

BULK TRUCK DRIVER

HANDLING 230.15 CF X @ \$2.42 = \$545.97

MILEAGE 9.19 X 23 X @ \$2.20 = \$409.56

TOTAL 4457.29

REMARKS:

- 11x 25 SKS Cement 2325'
- 11x 20 SKS Cement 1325'
- 11x 40 SKS Cement 225'
- 11x 10 SKS Cement 40'

Plug Bathole 30 SKS Cement

Thank You.

CHARGE TO: Shakespeare

STREET:

CITY STATE ZIP

SERVICE

DEPTH OF JOB 2325' 2493.58

PUMP TRUCK CHARGE 412.50 2761.84

EXTRA FOOTAGE @

MILEAGE 23 @ 7.70 177.10

MANIFOLD @

Lumslange @ 4.40 101.20

TOTAL 2761.84

PLUG & FLOAT EQUIPMENT

1 Top Wooden Plug \$107.84

@

@

@

@

TOTAL 107.84

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.

PRINTED NAME Doug Roberts

SIGNATURE Doug Roberts

SALES TAX (If Any) 7.2101

TOTAL CHARGES 7,448.93

DISCOUNT 2,353.65 IF PAID IN 30 DAYS

32%



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132619

Invoice Date: Sep 4, 2012

Voice: (817) 546-7282

Page: 1

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 #1-8	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 4, 2012	10/4/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	17.90	2,953.50
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
177.28	SER	Cubic Feet	2.48	439.65
187.21	SER	Ton Mileage	2.60	486.77
1.00	SER	Surface	1,512.25	1,512.25
23.00	SER	Pump Truck Mileage	7.70	177.10
1.00	SER	Manifold Rental	275.00	275.00
23.00	SER	Light Vehicle Mileage	4.40	101.20
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	D J Gray		

INT

Surface
10502-S

RECEIVED
SEP 17 2012
ALLIEL OIL & GAS SERVICES, LLC

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

\$ 1599.91

ONLY IF PAID ON OR BEFORE

Sep 29, 2012

Subtotal	6,399.67
Sales Tax	265.80
Total Invoice Amount	6,665.47
Payment/Credit Applied	
TOTAL	6,665.47

DW

ALLIED OIL & GAS SERVICES, LLC 056679

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Oakley

9-4-12	SEC. 8	TWP. 14	RANGE 32	CALLED OUT	ON LOCATION	JOB START 1:00 PM	JOB FINISH 1:30 PM
Attley	WELL # 1-8	LOCATION Oakley 17 S-31 W-25-1/2 E		Logan	STATE KS.	7.8	
D OR (NEW) (Circle one)				Ninto		1.01	

CONTRACTOR HD #2

TYPE OF JOB Surface

LB SIZE 12 1/4 TD. 226

SING SIZE 8 3/8 DEPTH 225

BING SIZE DEPTH

ILL PIPE DEPTH

OL DEPTH

ES. MAX MINIMUM

AS. LINE SHOE JOINT

MENT LEFT IN CSG. 15'

RES.

PLACEMENT 13.44

EQUIPMENT

OWNER Same

CEMENT AMOUNT ORDERED 165 SKS Com 3% CC. 2% Gel

MP TRUCK CEMENTER Darren Racetta 1

23-281 HELPER Tyler Flipse 2

LK TRUCK DRIVER DJ Gray 3

LK TRUCK DRIVER

COMMON	165 SKS.	@ \$17.92	\$2953.50
POZMIX		@	
OBL	3 SKS.	@ \$23.40	\$70.20
CHLORIDE	6 SKS.	@ \$67.20	\$403.20
ASC		@	
HANDLING	177.28 X	@ \$2.48	\$439.65
MILBAG	8.14 X 23X	@ \$2.60	\$211.64
	187.21	TOTAL	\$4334.12

REMARKS:
165 SKS Cement
is placed with water
ement did circulate

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE \$1512.35

BXTRA FOOTAGE @

MILBAG 23 @ \$7.70 \$177.10

MANIFOLD @ \$275.00

Lumileage @ \$44.40 \$101.32

OBJECT: Shake space

REBT

CITY STATE ZIP

TOTAL \$2065.55

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL

I, Allied Oil & Gas Services, LLC.
I am 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.

SALBS TAX (If Any) 265.80

TOTAL CHARGES 6,399.67

DISCOUNT 1549.91 IF PAID IN 30 DAYS

PRINTED NAME Doug Roberts Good Job!

SIGNATURE Doug Roberts

25%