



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 132715  
Invoice Date: Sep 12, 2012  
Page: 1



<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	Peterson #2-8	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 12, 2012	10/12/12

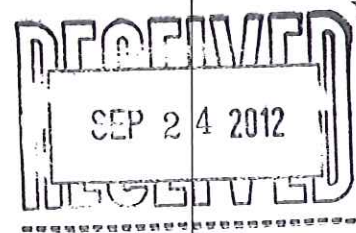
Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	17.90	2,953.50
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
178.42	SER	Cubic Feet	2.48	442.48
122.10	SER	Ton Mileage	2.60	317.46
1.00	SER	Surface	1,512.25	1,512.25
15.00	SER	Pump Truck Mileage	7.70	115.50
1.00	SER	Manifold Head Rental	275.00	275.00
15.00	SER	Light Vehicle Mileage	4.40	66.00
1.00	EQP	8.5/8 Top Wooden Plug	107.64	107.64
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

*INT*

*Surface*

*10502-7*

*JD*



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

**\$ 1498.56**

ONLY IF PAID ON OR BEFORE  
Oct 7, 2012

Subtotal	6,244.03
Sales Tax	274.20
Total Invoice Amount	6,518.23
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,518.23</b>

*DW*

# ALLIED OIL & GAS SERVICES, LLC 056688

Federal Tax I.D.# 20-5975004

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

SERVICE POINT:

Oakley

DATE <u>9-12-12</u>	SEC. <u>8</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00 PM</u>	JOB FINISH <u>5:30 PM</u>
LEASEE <u>R. Johnson</u>	WELL # <u>2-8</u>	LOCATION <u>Oakley 135-26w-Hinto</u>			COUNTY <u>Logan</u>	STATE <u>Ks.</u>	

CONTRACTOR Val #7

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 222'

CASING SIZE 8 3/8 DEPTH 226'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.50

OWNER Same

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

COMMON	<u>165 SKS</u>	@ <u>\$17.20</u>	<u>\$2838.00</u>
POZMIX		@	
GEL	<u>3 SKS</u>	@ <u>\$23.92</u>	<u>\$71.76</u>
CHLORIDE	<u>6 SKS</u>	@ <u>\$64.00</u>	<u>\$384.00</u>
ASC		@	

EQUIPMENT

PUMP TRUCK CEMENTER Darren Raccette #1

HELPER Tyler Flipse #2

BULK TRUCK

BULK TRUCK DRIVER Brandon Wilkison #3

BULK TRUCK DRIVER

HANDLING	<u>178.42 X</u>	@ <u>\$2.48</u>	<u>\$442.48</u>
MILEAGE	<u>8.14 X 15 X</u>	@ <u>\$2.60</u>	<u>\$207.60</u>
	<u>122.10</u>		<u>TOTAL \$4167.64</u>

REMARKS:

mix 165 SKS Cement

Displace with water

Cement did Circulate

Thank You.

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE \$1512.25

EXTRA FOOTAGE @

MILEAGE 15 @ \$7.20 \$108.00

MANIFOLD Head @ \$275.00 \$275.00

L.H. mileage @ \$4.00 \$60.00

CHARGE TO: Stake space

STREET

CITY STATE ZIP

TOTAL \$1968.75

PLUG & FLOAT EQUIPMENT

1 Top wooden Plug @ \$107.64

TOTAL \$107.64

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 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) 374.19

TOTAL CHARGES 6,244.03

DISCOUNT 1,198.56 IF PAID IN 30 DAYS

PRINTED NAME James Schultz

SIGNATURE [Signature]

2490

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 132868  
Invoice Date: Sep 23, 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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Petersen #2-8	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 23, 2012	10/23/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	17.90	2,362.80
88.00	MAT	Pozmix	9.35	822.80
8.00	MAT	Gel	23.40	187.20
55.00	MAT	Flo Seal	2.97	163.35
236.29	SER	Cubic Feet	2.48	586.00
148.05	SER	Ton Mileage	2.60	384.93
1.00	SER	Plug to Abandon	2,483.59	2,483.59
15.00	SER	Pump Truck Mileage	7.70	115.50
15.00	SER	Light Vehicle Mileage	4.40	66.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	D J Gray		

INT

PEA  
10502-17

RECEIVED

OCT 09 2012

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

\$ 3057.52

ONLY IF PAID ON OR BEFORE  
Oct 18, 2012

Subtotal	7,279.81
Sales Tax	567.83
Total Invoice Amount	7,847.64
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,847.64</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 056320

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Oakley, KS

DATE <u>9-23-12</u>	SEC. <u>8</u>	TWP. <u>13</u>	RANG. <u>32</u>	CALLED OUT	ON LOCATION <u>4:50pm</u>	JOB START <u>6:00pm</u>	JOB FINISH <u>7:00pm</u>
CONTRACTOR <u>Defersen</u>	WELL # <u>7</u>	LOCATION <u>Oakley, KS 139, 24201</u>		COUNTY <u>Hogon</u>	STATE <u>KS</u>		
OLD OR NEW (circle one) <u>NEW</u>				DINTS <u>1.03</u>		1.8 all	

CONTRACTOR <u>Val #7</u>	OWNER <u>same</u>
TYPE OF JOB <u>P72A</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4680</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2475'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>1</u>	
PERFS.	
DISPLACEMENT <u>3164661</u>	

CEMENT	
AMOUNT ORDERED <u>220SKS 60/40, 4%gel</u>	
<u>Val #76-seal</u>	

COMMON	<u>132SK @ 12.20</u>	<u>2862.80</u>
POZMIX	<u>88SK @ 9.35</u>	<u>822.80</u>
OBL	<u>85SK @ 2.386</u>	<u>187.20</u>
CHLORIDE	⊙	
ASC	⊙	
<u>P70-seal</u>	<u>55SK @ 2.87</u>	<u>163.35</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Lukon Wentz</u>
# <u>431</u>	HELPER <u>Dave Retzlaff</u>
BULK TRUCK	
# <u>404</u>	DRIVER <u>D. J. Gray</u> <u>3</u>
BULK TRUCK	
#	DRIVER

HANDLING <u>536.28513 @ 2.48</u>	<u>586.00</u>
MILBAGE <u>9.872 @ 15 X 2.60</u>	<u>384.85</u>
<u>118.05</u>	TOTAL <u>4507.08</u>

REMARKS:

Mix 25SK 2475'

Mix 105SK 1420'

Mix 40SK 278'

Mix 105SK w/plug 40'

Mix 15SK in R.B.

Mix 90SK in R.B.

Thank you

SERVICE

DEPTH OF JOB <u>2475'</u>	
PUMP TRUCK CHARG	<u>2483.59</u>
EXTRA FOOTAGE	⊙
MILBAGE <u>15</u>	⊙ <u>2.20</u> <u>115.50</u>
MANIFOLD	⊙
<u>20 milage</u> <u>15</u>	⊙ <u>2.40</u> <u>66.00</u>

CHARGE TO: Shakespeare

STREET \_\_\_\_\_

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

TOTAL 2265.09

PLUG & FLOAT EQUIPMENT

<del>wooden plug</del>	⊙	
<u>wooden plug</u>	⊙	<u>107.64</u>
	⊙	
	⊙	

TOTAL 107.64

To: Allied Oil & Gas Services, LLC.  
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SALES TAX (if Any) <u>567.82</u>	
TOTAL CHARGES <u>7,219.81</u>	
DISCOUNT <u>3057.52</u>	IF PAID IN 30 DAYS

PRINTED NAME Joe A Garcia

SIGNATURE Joe A Garcia

4290