

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 133215  
Invoice Date: Oct 17, 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	KFY #1-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 17, 2012	11/16/12

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	17.90	3,222.00
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
194.64	SER	Cubic Feet	2.48	482.71
355.20	SER	Ton Mileage	2.60	923.52
1.00	SER	Surface	1,512.25	1,512.25
40.00	SER	Pump Truck Mileage	7.70	308.00
1.00	SER	Manifold Swedge Rental	275.00	275.00
40.00	SER	Light Vehicle Mileage	4.40	176.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		
1.00	OPER ASSIST	Paul Beaver		

INT

Surface Cement  
10502-5

RECEIVED  
OCT 29 2012

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

\$ 1764.88

ONLY IF PAID ON OR BEFORE  
Nov 11, 2012

Subtotal	7,353.68
Sales Tax	305.12
Total Invoice Amount	7,658.80
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,658.80</b>

DW

# ALLIED OIL & GAS SERVICES, LLC 058936

Federal Tax I.D.# 20-5976804

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT

Oakley

DATE <u>10-17-12</u>	SEC. <u>9</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 PM</u>	JOB FINISH <u>10:30 PM</u>
LEASE <u>KFY</u>	WELL # <u>1-9</u>	LOCATION <u>Pence 1 1/2 N - Winko</u>	COUNTY <u>Scott</u>			STATE <u>TX</u>	
OLD OIL <u>(NBY)</u> (Circle one)							

CONTRACTOR HD #2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 TD. 267'

CASING SIZE 8 5/8 DEPTH 267'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 16.12

OWNER Same

CEMENT

AMOUNT ORDERED 180 SKS Com 3% CC

2% Gel

COMMON	<u>180 SKS</u>	@ <u>\$12.90</u>	<u>\$2322.00</u>
POZMIX		@	
GBL	<u>3 SKS</u>	@ <u>\$23.40</u>	<u>\$70.20</u>
CHLORIDE	<u>6 SKS</u>	@ <u>\$64.00</u>	<u>\$384.00</u>
ASC		@	

EQUIPMENT

PUMP TRUCK CEMENTER Dean Racette 1

# 431 HELPER Tyler Flipse 2

BULK TRUCK

# 347 DRIVER Brandon Wilkison 3

BULK TRUCK

# DRIVER Paul Beaver 3

HANDLING	<u>194.64</u>	CF X @ <u>\$2.48</u>	<u>\$482.74</u>
MILEAGE	<u>8.88</u>	X <u>40 X</u>	@ <u>\$2.60</u>
			<u>\$223.53</u>
			<u>355.20</u>
			TOTAL <u>\$5082.43</u>

REMARKS:

Mix 180 SKS Cement

Displace with water

Cement Dig Circulate

Thank You

CHARGE TO: Shakespeare

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB	<u>267'</u>		
PUMP TRUCK CHARGE			<u>\$1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>40</u>	@ <u>\$17.20</u>	<u>\$688.00</u>
MANIFOLD	<u>Sledge</u>	@	<u>\$275.00</u>
LU mileage		@ <u>\$4.00</u>	<u>\$176.00</u>

TOTAL \$2271.25

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.

PRINTED NAME Brad Roberts

SIGNATURE Brad Roberts

SALES TAX (If Any)	<u>305.12</u>	
TOTAL CHARGES	<u>7,353.68</u>	
DISCOUNT	<u>1,764.88</u>	IF PAID IN 30 DAYS

2490



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 133386

Invoice Date: Oct 29, 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	Tim Priest #1-9 KFY	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Oct 29, 2012	11/28/12

Quantity	Item	Description	Unit Price	Amount
168.00	MAT	Class A Common	17.90	3,007.20
112.00	MAT	Pozmix	9.35	1,047.20
10.00	MAT	Gel	23.40	234.00
70.00	MAT	Flo Seal	2.97	207.90
301.32	SER	Cubic Feet	2.48	747.27
565.65	SER	Ton Mileage	2.60	1,470.69
1.00	SER	Plug to Abandon	2,483.59	2,483.59
45.00	SER	Pump Truck Mileage	7.70	346.50
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Charles Elkins		
1.00	EQUIP OPER	Kevin Eddy		
1.00	EQUIP OPER	Daniel Casper		

INT

P&A  
10502-17

RECEIVED

NOV 06 2012

SOLITUD

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

\$ 2435.58

ONLY IF PAID ON OR BEFORE

Nov 23, 2012

Subtotal	9,742.35
Sales Tax	808.62
Total Invoice Amount	10,550.97
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,550.97</b>

DW

