



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133412
Invoice Date: Nov 1, 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	Younkin #1-36	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 1, 2012	12/1/12

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
227.91	SER	Ton Mileage	2.60	592.59
1.00	SER	Surface	1,512.25	1,512.25
28.00	SER	Pump Truck Mileage	7.70	215.60
1.00	SER	Manifold Swedge Rental	275.00	275.00
28.00	SER	Light Vehicle Mileage	4.40	123.20
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

INT

RECEIVED
NOV 19 2012

DW

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

\$1642.20

ONLY IF PAID ON OR BEFORE
Nov 26, 2012

Subtotal	6,568.82
Sales Tax	265.80
Total Invoice Amount	6,834.62
Payment/Credit Applied	
TOTAL	6,834.62

ALLIED CEMENTING CO., LLC. 035959

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Oakley

DATE <u>11-1-12</u>	SEC <u>36</u>	TWR <u>13</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00 PM</u>	JOB FINISH <u>6:50 PM</u>
LEASER <u>Chankin</u>	WELL # <u>1-36</u>	LOCATION <u>Monument Sta Phins Rd.</u>			COUNTY <u>Logan</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>2W-25-5 To Rly</u>		<u>1.01</u>	

CONTRACTOR HD #2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 TD. 225

CASING SIZE 8 5/8 DEPTH 225.45

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MHAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PBRES.

DISPLACEMENT 13.8%

OWNER Same

CEMENT AMOUNT ORDERED 165 SKS Cem. 3% CC

2% Gel

COMMON	<u>165 SKS</u>	<u>@ 17.70</u>	<u>\$ 2953.50</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 # 428-281 CEMENTER Darren Racette

BULK TRUCK # 347 DRIVER Brandon Wilkinson

HANDLING	<u>128.42</u>	<u>@ 3.48</u>	<u>\$ 442.48</u>
MILEAGE	<u>8.14</u>	<u>X 28 X</u>	<u>\$ 226.00</u>
TOTAL			<u>\$ 442.72</u>

227.91

REMARKS:

Mix 165SKS Cement

Displace with water

Cement Circulated

Thank You

CHARGE TO: Shakespeare

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 225.45'

PUMP TRUCK CHARGE \$ 1512.35

EXTRA FOOTAGE

MILEAGE 28 @ 7.72 \$ 215.60

MANIFOLD Suledge @ 275.00

LV mileage @ 4.40 \$ 123.20

TOTAL \$ 2126.05

PLUG & FLOAT EQUIPMENT

TOTAL

To Allied Cementing Co., 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) 265.80

TOTAL CHARGES 6568.82

DISCOUNT 1612.20 IF PAID IN 30 DAYS

25%



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133632
Invoice Date: Nov 12, 2012
Page: 1

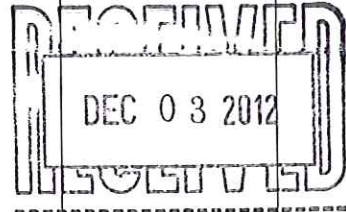


Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Younkin #1-36	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 12, 2012	12/12/12

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
50.00	MAT	Flo Seal	2.97	148.50
220.16	SER	Cubic Feet	2.48	545.99
257.31	SER	Ton Mileage	2.60	669.03
1.00	SER	Plug to Abandon	2,483.59	2,483.59
28.00	SER	Pump Truck Mileage	7.70	215.60
28.00	SER	Light Vehicle Mileage	4.40	123.20
1.00	EQP	8.5/8 Dry Hole Plug	107.64	107.64
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Chris Helpingstine		

INT



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

\$ 2227.72

ONLY IF PAID ON OR BEFORE
Dec 7, 2012

Subtotal	7,425.75
Sales Tax	579.21
Total Invoice Amount	8,004.96
Payment/Credit Applied	
TOTAL	8,004.96

DW

ALLIED OIL & GAS SERVICES, LLC 050970

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley

DATE <u>11-12-12</u>	SEC. <u>36</u>	TWP. <u>13</u>	RANGE <u>04</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30 p.m.</u>	JOB FINISH <u>4:30 p.m.</u>
WELL # <u>Younkin</u>	WELL # <u>1-36</u>	LOCATION <u>monument S 70</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>		
OLD OR (NEW) (Circle one) <u>NEW</u>		Plains Rd 2w 2s E1 N10				1,03 7.8 all	

CONTRACTOR <u>H D # 2</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>2 7/8</u>	TD. <u>4550</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2300'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
WEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT AMOUNT ORDERED 205 sks 6940 lbs
14 PLO seal

COMMON	<u>123 sks</u>	@ <u>12.90</u>	<u>2801.70</u>
POZMIX	<u>88 sks</u>	@ <u>9.35</u>	<u>766.20</u>
GEL	<u>7 sks</u>	@ <u>23.40</u>	<u>163.80</u>
CHLORIDE		@	
ASC		@	
<u>Flo-seal 50"</u>		@ <u>2.97</u>	<u>148.50</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Andrew</u>	<u>1</u>
<u>431</u>	HELPER <u>Dane</u>	<u>2</u>
BULK TRUCK	DRIVER <u>Christ</u>	<u>3</u>
<u>023</u>		
BULK TRUCK	DRIVER	
<u>1</u>		

HANDLING 220.16 cu/ft @ 2.48 545.99
MILBAG 2.60 To/mile 9,19 km 669.03

257.31 TOTAL ~~4347.72~~
SERVICE 4495.72

REMARKS:
25 sks @ 2300'
100 sks @ 1280'
40 sks @ 220'
10 sks @ 40'
830 sks Ret hole

DEPTH OF JOB	<u>2300'</u>
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE	@
MILBAG <u>28 miles</u>	@ <u>2.20</u> <u>251.60</u>
MANIFOLD	@
<u>light vehicle</u>	@ <u>440</u> <u>123.20</u>

TOTAL 2822.39

CHARGE TO: Shakespeare oil & Gas

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>858</u>		
<u>1 Dry hole plug</u>	@	<u>102.64</u>
	@	
	@	
	@	
	@	

579.20 TOTAL 102.64

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 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.

SALES TAX (if Any) 5.1162

TOTAL CHARGES 7425.75

DISCOUNT 2183.17 IF PAID IN 30 DAYS

PRINTED NAME Bialleberts

SIGNATURE [Signature]

5094.08 Less. 2227.72
3070 net 5198.03