



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133811

Invoice Date: Nov 30, 2012

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Campbell #3-8	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Nov 30, 2012	12/30/12

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	17.90	2,685.00
3.00	MAT	Gel	23.40	70.20
5.00	MAT	Chloride	64.00	320.00
162.09	SER	Cubic Feet	2.48	401.98
148.00	SER	Ton Mileage	2.60	384.80
1.00	SER	Surface	1,512.25	1,512.25
20.00	SER	Pump Truck Mileage	7.70	154.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Alan Genereux		

INT



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

\$ 1291.73

ONLY IF PAID ON OR BEFORE
Dec 25, 2012

Subtotal	5,616.23
Sales Tax	239.87
Total Invoice Amount	5,856.10
Payment/Credit Applied	
TOTAL	5,856.10

DW

ALLIED OIL & GAS SERVICES, LLC 059133

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend, KS

DATE <u>11/30/12</u>	SEC. <u>21</u>	TWP. <u>15</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>3:00 AM</u>	JOB START <u>9:00 AM</u>	JOB FINISH <u>10:00</u>
LEASE <u>Campbell</u>	WELL # <u>3-B</u>	LOCATION <u>Oakley 115 3w Ls 1E</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>SINCE</u>			

CONTRACTOR HP Drilling #72
 TYPE OF JOB surface
 HOLE SIZE 12 1/4 T.D.
 CASING SIZE 4 5/8 DEPTH 225.75
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15 ft
 PERFS.
 DISPLACEMENT 13.42 bbls freshwater

OWNER
 CEMENT
 AMOUNT ORDERED 150 sks class A
3/1 cc 2 1/2 gal

EQUIPMENT
 PUMP TRUCK CEMENTER Dennis Chambers 1
 # 366 HELPER Kevin Eddy 2
 BULK TRUCK
 # 341 DRIVER Alma Emeroux 3
 BULK TRUCK
 # DRIVER

COMMON	<u>150</u>	@ <u>17.90</u>	<u>2,685.00</u>
POZMIX		@	
GEL	<u>3</u>	@ <u>23.70</u>	<u>70.20</u>
CHLORIDE	<u>S</u>	@ <u>64.00</u>	<u>320.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>162.92</u>	@ <u>2.48</u>	<u>401.28</u>
MILEAGE	<u>2.4 x 20 x</u>	<u>2.60</u>	<u>384.00</u>
TOTAL			<u>3,861.98</u>

REMARKS:
Break circulation with Big Mud
pump 5 bbls freshwater ahead
mix 150 sks class A 3/1 cc 2 1/2 gal
Displace 13.42 bbls freshwater water in
General Aid circuit hole
plug down 9:15 AM
Big Down

CHARGE TO: Shakespeare Oil Co.
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>225</u>		
PUMP TRUCK CHARGE	<u>1512.35</u>		
EXTRA FOOTAGE		@	
MILEAGE <u>Hum</u>	<u>20</u>	@ <u>7.70</u>	<u>154.00</u>
MANIFOLD		@	
<u>Hum</u>	<u>20</u>	@ <u>4.40</u>	<u>88.00</u>
		@	
TOTAL			<u>1,754.35</u>

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.

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
TOTAL			
SALES TAX (if Any)	<u>239.56</u>		
TOTAL CHARGES	<u>5,616.33</u>		
DISCOUNT <u>23%</u>	<u>1,291.73</u>		
IF PAID IN 30 DAYS			<u>4,324.50</u>

PRINTED NAME A Doug Roberts
 SIGNATURE A Doug Roberts
Thank You!!



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 134027
Invoice Date: Dec 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	Campbell #3-8	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 12, 2012	1/11/13

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
220.17	SER	Cubic Feet	2.48	546.02
137.85	SER	Ton Mileage	2.60	358.41
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	4.5	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	Kevin Ryan		

INT

10522-17



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

\$ 2227.46

ONLY IF PAID ON OR BEFORE
Jan 6, 2013

Subtotal	6,960.83
Sales Tax	542.94
Total Invoice Amount	7,503.77
Payment/Credit Applied	
TOTAL	7,503.77

DW

ALLIED OIL & GAS SERVICES, LLC 058854

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Dakley, KS

DATE <u>12-12-12</u>	SEC. <u>8</u>	TWP. <u>13</u>	RANOR <u>32</u>	CALLED OUT	ON LOCATION <u>6:30am</u>	JOB START <u>10:30am</u>	JOB FINISH <u>11:00am</u>
WELL # <u>3-8</u>	LOCATION <u>Dakley, KS</u>		COUNTY <u>Logan</u>		STATE <u>KS</u>		
OIL OR NEW (Circle one)		115, 34, 15, Empty					

CONTRACTOR H.O #2
 TYPE OF JOB PTA
 JOB SIZE 2 7/8 T.D. 4280
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 2470'
 TOOL _____ DEPTH _____
 RES. MAX _____ MINIMUM _____
 WEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 31.85 bbl
 EQUIPMENT _____

OWNER Sakre
 COMMENT
 AMOUNT ORDERED 300 SKS 60/40 4% gel
Y4 # Flo-seal
 COMMON 123 SKS @ 12.70 2261.70
 POZMIX 82 SKS @ 9.55 783.70
 OBL 74 SKS @ 2.340 173.80
 CHLORIDE _____
 ASC _____
Flo-seal 51 # @ 2.97 151.47
 HANDLING 220.77 @ 2.48 546.02
 MILBAG 9.19 @ 3.60 33.28
 TOTAL 4188.10

PUMP TRUCK CEMENTER Lokene Dentel
431 HELPER Paul Beaver
 BULK TRUCK DRIVER Kevin Ryan
 BULK TRUCK DRIVER _____

REMARKS:
Mix 25 sks at 2470'
Mix 100 sks at 1450'
Mix 40 sks at 220'
Mix 10 sks at 40' w/wooden plug
Plug R.H. 30 sks

Thank you

CHARGE TO: Shakapeame
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB 2470'
 PUMP TRUCK CHARGE 2483.59
 EXTRA FOOTAGE _____
 MILBAG MIL 15 @ 2.70 40.50
 MANIFOLD _____
MIL 15 @ 4.90 73.50
 TOTAL 2665.09

PLUG & FLOAT EQUIPMENT

wooden plug @ 102.64
 TOTAL 102.64

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PRINTED NAME Doug Roberts
 SIGNATURE Doug Roberts

SALES TAX (If Any) 542.94
 TOTAL CHARGES 6960.83
 DISCOUNT 2227.46 IF PAID IN 30 DAYS
4733.37
3290