



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 134713
Invoice Date: Jan 29, 2013
Page: 1

Bill To:

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

Now Includes:

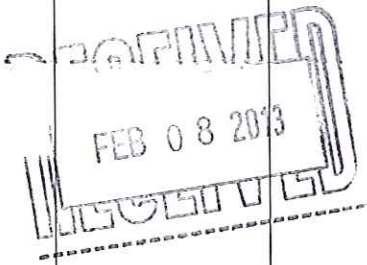


Customer ID	Field Ticket #	Payment Terms	
Shak	58875	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 29, 2013	2/28/13

Quantity	Item	Description	Unit Price	Amount
		Holiday #1-19		
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
195.36	SER	Ton Mileage	2.60	507.94
1.00	SER	Surface	1,512.25	1,512.25
24.00	SER	Pump truck Mileage	7.70	184.80
1.00	SER	Manifold Swedge Rental	275.00	275.00
24.00	SER	Light Vehicle Mileage	4.40	105.60
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Kevin Ryan		

INT

Surface
10 502-5



Subtotal	6,435.77
Sales Tax	274.32
Total Invoice Amount	6,710.09
Payment/Credit Applied	
TOTAL	6,710.09

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

\$ 1,287.15

ONLY IF PAID ON OR BEFORE
Feb 23, 2013

DW

ALLIED OIL & GAS SERVICES, LLC 058875

Federal Tax I.D.# 20-6976804

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

SERVICE POINT
Oaklay, TX

DATE <u>1-29-13</u>	SEC. <u>19</u>	TWP. <u>13</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION <u>2:00 pm</u>	JOB START <u>4:00 pm</u>	JOB FINISH <u>7:00 pm</u>
LEASE <u>Holiday</u>	WELL.# <u>1-19</u>	LOCATION <u>Oaklay, 11S, 8E, 3 1/4S, E into</u>			COUNTY <u>Goose</u>	STATE <u>KS</u>	
OLD OR NEW (circle one)				101 8.05			

CONTRACTOR HD #2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 226'

CASING SIZE 8 7/8 DEPTH 226'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 13.5 bbl

EQUIPMENT

OWNER same

CEMENT AMOUNT ORDERED 1655 kgs @ 320 cc 220 gal

COMMON	<u>1655 kgs @ 17.90</u>	<u>2958.50</u>
POZMIX	@	
GBL	<u>55 kgs @ 23.10</u>	<u>1272.00</u>
CHLORIDE	<u>65 kgs @ 6.00</u>	<u>390.00</u>
ASC	@	
HANDLING	<u>2842.91 @ 2.48</u>	<u>7049.88</u>
MILEAGE	<u>8.14 hrs @ 24 x 2.60</u>	<u>507.94</u>
		TOTAL <u>4358.12</u>

PUMP TRUCK CEMENTER Lalene G. Wentz

422 HELPER Wayne Mackguy

BULK TRUCK DRIVER Kevin Ryan

347 DRIVER _____

BULK TRUCK DRIVER _____

REMARKS:

Mix 1655 kgs cement

Displace with water

Cement did OK.

Thank you.

CHARGE TO: Shakespeare Oil

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>226'</u>	
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>MEAD 24 @ 7.70</u>	<u>184.80</u>
MANIFOLD	<u>5 wedge @ 225.00</u>	<u>1125.00</u>
MILD	<u>24 @ 4.40</u>	<u>105.60</u>

TOTAL 2077.65

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

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

TOTAL _____

SALES TAX (If Any) 274.31

TOTAL CHARGES 6435.77

DISCOUNT 1287.15 IF PAID IN 30 DAYS

5148.62

2010

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 134796
Invoice Date: Feb 9, 2013
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Shak	60043	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Feb 9, 2013	3/11/13

Quantity	Item	Description	Unit Price	Amount
		Holiday #1-19		
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
220.56	SER	Ton Mileage	2.60	573.46
1.00	SER	Plug to Abandon	2,483.59	2,483.59
24.00	SER	Pump Truck Mileage	7.70	184.80
24.00	SER	Light Vehicle Mileage	4.40	105.60
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

10502-17

K

RECEIVED
FEB 19 2013
10502-17

Subtotal	7,284.78
Sales Tax	586.42
Total Invoice Amount	7,871.20
Payment/Credit Applied	
TOTAL	7,871.20

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

\$ 2,185.43

ONLY IF PAID ON OR BEFORE
Mar 6, 2013

DW

ALLIED OIL & GAS SERVICES, LLC 060043

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:

Oakley

DATE <u>2-9-13</u>	SEC. <u>19</u>	TWP. <u>13</u>	RANGE <u>80</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00 AM</u>	JOB FINISH <u>5:00 PM</u>
LEASE <u>Holiday</u>	WELL # <u>1-19</u>	LOCATION <u>Oakley 115.8 E-3745</u>			COUNTY <u>Gove</u>	STATE <u>Ks.</u>	
OLD OR NEW (Circle one) <u>NEW</u>		6 into					

8.05
all

CONTRACTOR HD #2 OWNER Same

TYPE OF JOB <u>PTT</u> HOLE SIZE <u>7 7/8</u> T.D. <u>4620'</u> CASING SIZE _____ DEPTH _____ TUBING SIZE _____ DEPTH _____ DRILL PIPE <u>4 1/2</u> DEPTH <u>2325'</u> TOOL _____ DEPTH _____ PRES. MAX _____ MINIMUM _____ MEAS. LINE _____ SHOE JOINT _____ CEMENT LEFT IN CSG. _____ PERFS. _____ DISPLACEMENT _____	CEMENT AMOUNT ORDERED <u>205 SKS 40/10 1/2 Gal</u> <u>1/4 Flo Seal</u> COMMON <u>123 SKS @ \$17.92 = \$2201.76</u> POZMIX <u>82 SKS @ \$9.35 = \$766.70</u> GBL <u>7 SKS @ \$23.70 = \$163.90</u> CHLORIDE _____ @ _____ ASC _____ @ _____ <u>Flo Seal 57' @ \$2.22 = \$125.14</u> _____ @ _____ _____ @ _____ _____ @ _____ _____ @ _____ HANDLING <u>220.17 CPX @ \$2.48 = \$546.02</u> MILEAGE <u>9.19 x 24 x @ \$2.60 = \$573.46</u> TOTAL <u>\$4403.15</u>
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EQUIPMENT

PUMP TRUCK CEMENTER <u>Darren Racette</u> 1
<u>423-281</u> HELPER <u>Tyler Ellipse</u> 1
BULK TRUCK
<u>347</u> DRIVER <u>Brandon Wilkinson</u> 3
BULK TRUCK
_____ DRIVER _____

REMARKS:

mix 25 SKS Cement 2325'
mix 100 SKS Cement 1375'
mix 40 SKS Cement 275'
mix 10 SKS Cement 40'
Plug Rathok 305 SKS Cement

Thank You.

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

TOTAL \$2773.92

PLUG & FLOAT EQUIPMENT

<u>1 Top Wooden Plug</u>	⊙	<u>\$107.64</u>
_____	⊙	_____
_____	⊙	_____
_____	⊙	_____
_____	⊙	_____

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 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 _____
 SIGNATURE [Signature]

SALES TAX (if Any) 586.42
 TOTAL CHARGES 7,284.78
 DISCOUNT 2185.43 IF PAID IN 30 DAYS
5099.35
3020