



PO BOX 31 Russell, KS 67665

# INVOICE

Invoice Number: 126167  
 Invoice Date: Feb 7, 2011  
 Page: 1

Voice: (785) 483-3887  
 Fax: (785) 483-5566

**Bill To:**

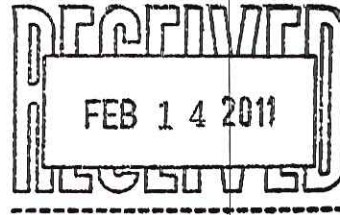
Shakespeare Oil Co., Inc.  
 202 West Main St.  
 Salem, IL 62881

Federal Tax I.D.#: 20-5975804

*INT file*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Ottley #4-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 7, 2011	3/9/11

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	15.45	2,549.25
3.00	MAT	Gel	20.80	62.40
6.00	MAT	Chloride	58.20	349.20
174.00	SER	Handling	2.40	417.60
20.00	SER	Mileage 174 sx @.10 per sk per mi	17.40	348.00
1.00	SER	Surface	1,018.00	1,018.00
20.00	SER	Pump Truck Mileage	7.00	140.00



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

\$ 976.89

ONLY IF PAID ON OR BEFORE

Mar 4, 2011

Subtotal	4,884.45
Sales Tax	216.14
Total Invoice Amount	5,100.59
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,100.59</b>

DW

# ALLIED CEMENTING CO., LLC. 040994

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>2-2-11</u>	SEC. <u>14</u>	TWP. <u>14S</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00am</u>	JOB FINISH <u>11:30pm</u>
LEASE <u>Ottley</u>	WELL # <u>4-14</u>	LOCATION <u>Oakley 20s 1E</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>MINTO</u>				

CONTRACTOR HD Rig 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 228'

CASING SIZE 8 5/8 DEPTH 228'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 13.56 BBL

OWNER same

CEMENT

AMOUNT ORDERED 165 sks com 3/8cc

20 gel

COMMON	<u>165 sks</u>	@	<u>15.45</u>	<u>2549.25</u>
POZMIX		@		
GEL	<u>3 sks</u>	@	<u>20.80</u>	<u>62.40</u>
CHLORIDE	<u>10 sks</u>	@	<u>58.20</u>	<u>349.20</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>174 sks</u>	@	<u>2.40</u>	<u>417.60</u>
MILEAGE	<u>104 sk/mile</u>			<u>348.00</u>
				TOTAL <u>3726.45</u>

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

# 423-281 HELPER Larene

BULK TRUCK

# 396 DRIVER mike

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Shakespeare

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB	<u>228'</u>		
PUMP TRUCK CHARGE			<u>1018.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>20 miles</u>	@	<u>7.00</u> <u>140.00</u>
MANIFOLD		@	
		@	
		@	
TOTAL <u>1158.00</u>			

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 Thanks

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS



PO BOX 31 Russell, KS 67665

# INVOICE

Invoice Number: 126348

Invoice Date: Feb 25, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

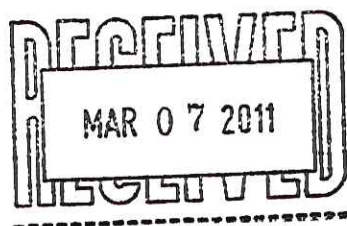
<b>Bill To:</b>
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Federal Tax I.D.#: 20-5975804

*File Copy*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Ottley #4-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Feb 25, 2011	3/27/11

Quantity	Item	Description	Unit Price	Amount
325.00	MAT	Class A Common	15.45	5,021.25
175.00	MAT	Pozmix	8.00	1,400.00
35.00	MAT	Gel	20.80	728.00
125.00	MAT	Flo Seal	2.50	312.50
4.00	MAT	Cottonseed Hulls	31.85	127.40
603.00	SER	Handling	2.40	1,447.20
20.00	SER	Mileage 603 sx @.10 per sk per mi	60.30	1,206.00
1.00	SER	Port Collar	1,185.00	1,185.00
20.00	SER	Pump Truck Mileage	7.00	140.00



Subtotal	11,567.35
Sales Tax	554.01
Total Invoice Amount	12,121.36
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,121.36</b>

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

\$ 2313.47 ★

ONLY IF PAID ON OR BEFORE  
Mar 22, 2011

DW

# ALLIED CEMENTING CO., LLC. 041009

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley

DATE <u>2-25-11</u>	SEC. <u>14</u>	TWP. <u>14S</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30pm</u>	JOB FINISH <u>3:00pm</u>
LEASE <u>Oakley</u>	WELL # <u>4-14</u>	LOCATION <u>Oakley 20S 1E</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			NINTO				

CONTRACTOR Wild west well service OWNER same

TYPE OF JOB Port collar

HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_

CASING SIZE 4 1/2 DEPTH \_\_\_\_\_

TUBING SIZE 2 3/8 DEPTH 2197'

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

CEMENT AMOUNT ORDERED 550 sks 6 5/8  
8 1/2" gel 1/4" Flo-seal  
used 500 sks cement 200# hulls

COMMON	<u>325 sks</u>	@	<u>15.45</u>	<u>5021.25</u>
POZMIX	<u>125 sks</u>	@	<u>8.00</u>	<u>1000.00</u>
GEL	<u>35 sks</u>	@	<u>20.80</u>	<u>728.00</u>
CHLORIDE	_____	@	_____	_____
ASC	_____	@	_____	_____
	<u>Flo-seal 125#</u>	@	<u>2.50</u>	<u>312.50</u>
	<u>Hulls 4 sks</u>	@	<u>31.85</u>	<u>127.40</u>
	_____	@	_____	_____
	_____	@	_____	_____
	_____	@	_____	_____
HANDLING	<u>603 sks</u>	@	<u>2.40</u>	<u>1447.20</u>
MILEAGE	<u>108 sk/mile</u>			<u>1206.00</u>
				<b>TOTAL <u>10242.35</u></b>

**EQUIPMENT**

PUMP TRUCK # <u>422</u>	CEMENTER <u>Andrew</u>
	HELPER <u>Wayne</u>
BULK TRUCK # <u>394</u>	DRIVER <u>Larene</u>
BULK TRUCK # _____	DRIVER _____

**REMARKS:**

Pressure to 1200 open port collar  
take rate start mixing cement  
Cement circulated to surface  
with 500 sks. close port collar  
pressure to 1200 held for  
4 joints Reverse clean.

thank you

CHARGE TO: shakespeare

STREET \_\_\_\_\_

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

**SERVICE**

DEPTH OF JOB	<u>2197'</u>		
PUMP TRUCK CHARGE			<u>1185.00</u>
EXTRA FOOTAGE	_____	@	_____
MILEAGE	<u>20 miles</u>	@	<u>7.00</u> <u>140.00</u>
MANIFOLD	_____	@	_____
	_____	@	_____
	_____	@	_____
<b>TOTAL <u>1325.00</u></b>			

**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.

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME John Davison

SIGNATURE John Davison





PO BOX 31 Russell, KS 67665

# INVOICE

Invoice Number: 126309

Invoice Date: Feb 22, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

**Bill To:**

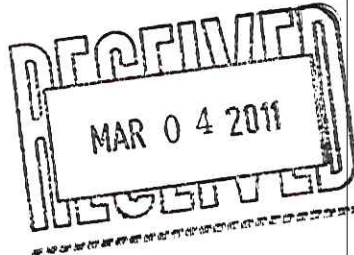
Shakespeare Oil Co., Inc.  
202 West Main St.  
Salem, IL 62881

Federal Tax I.D.#: 20-5975804

*INT file*

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Ottley #4- 14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Feb 22, 2011	3/24/11

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	20.80	83.20
225.00	MAT	ASC Class A	18.60	4,185.00
1,125.00	MAT	Gilsonite	0.89	1,001.25
56.00	MAT	Flo Seal	2.50	140.00
158.00	MAT	CDE-31	9.35	1,477.30
500.00	MAT	WFR-2	1.27	635.00
258.00	SER	Handling	2.40	619.20
20.00	SER	Mileage 258 sx @.10 per sk per mi	25.80	516.00
1.00	SER	Production Casing	2,185.00	2,185.00
20.00	SER	Pump truck Mileage	7.00	140.00



Subtotal	10,981.95
Sales Tax	549.09
Total Invoice Amount	11,531.04
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,531.04</b>

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

\$ 2196.39

ONLY IF PAID ON OR BEFORE  
Mar 19, 2011

DW

# ALLIED CEMENTING CO., LLC. 041003

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley

DATE <u>2-22-11</u>	SEC. <u>14</u>	TWP. <u>14S</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30PM</u>	JOB FINISH <u>3:00PM</u>
LEASE <u>Ottley</u>	WELL # <u>4-14</u>	LOCATION <u>Oakley 20s 1E</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>NINTO</u>			

CONTRACTOR HD Rig  
 TYPE OF JOB Production  
 HOLE SIZE 7 7/8 T.D. 4520'  
 CASING SIZE 4 1/2 DEPTH 4517.69  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL port collar DEPTH 2197'  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 42.64  
 CEMENT LEFT IN CSG. 42.64  
 PERFS.  
 DISPLACEMENT 71.15 BBL

OWNER same

CEMENT  
 AMOUNT ORDERED 225 SKS ASC  
5# Gilsomite 270 gal 1/4" flo-seal  
3/4" 1900-31 500 gal WFR-2

COMMON	@	
POZMIX	@	
GEL	<u>4 SKS</u>	@ <u>20.80 83.20</u>
CHLORIDE	@	
ASC	<u>225 SKS</u>	@ <u>18.60 4185.00</u>
<u>Gilsomite</u>	<u>1125#</u>	@ <u>.89 1001.25</u>
<u>Flo-seal</u>	<u>56#</u>	@ <u>2.50 140.00</u>
<u>CD-31</u>	<u>158#</u>	@ <u>9.35 1477.30</u>
<u>WFR-2</u>	<u>500 gal</u>	@ <u>1.27 635.00</u>
HANDLING	<u>258</u>	@ <u>2.40 619.20</u>
MILEAGE	<u>10# sk/mile</u>	<u>516.00</u>
		TOTAL <u>8656.95</u>

**EQUIPMENT**

PUMP TRUCK # 423-281 CEMENTER Andrew  
 HELPER Larene  
 BULK TRUCK # 396 DRIVER Wil  
 BULK TRUCK # DRIVER

**REMARKS:**

Pumps 500 water 500 gal WFR-2 15 BBL  
water ~~plug~~ plug RH mix 195 SKS  
ASC down 4 1/2 casing, wash pump and  
lines clean displace plug 2 BBL mix  
500# LIFT land plug @ 1000#  
Float hold.

Thank you

CHARGE TO: Shakespeare  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB 4517.69  
 PUMP TRUCK CHARGE 2185.00  
 EXTRA FOOTAGE @ \_\_\_\_\_  
 MILEAGE 20 miles @ 7.00 140.00  
 MANIFOLD @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_

TOTAL 2325.00

**PLUG & FLOAT EQUIPMENT**

@ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES \_\_\_\_\_  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

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