



24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

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

INVOICE

Invoice Number: 126483
Invoice Date: Mar 11, 2011
Page: 1

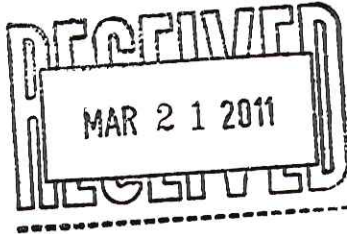
Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Federal Tax I.D.#: 20-5975804

file copy

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Ottley #8-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Mar 11, 2011	4/10/11

Quantity	Item	Description	Unit Price	Amount
221.00	MAT	Class A Common	15.45	3,414.45
119.00	MAT	Pozmix	8.00	952.00
24.00	MAT	Gel	20.80	499.20
85.00	MAT	Flo Seal	2.50	212.50
468.00	SER	Handling	2.40	1,123.20
20.00	SER	Mileage 468 sx @ .10 per sk per mi	46.80	936.00
1.00	SER	Port Collar	1,185.00	1,185.00
20.00	SER	Pump Truck Mileage	7.00	140.00



Subtotal	8,462.35
Sales Tax	370.70
Total Invoice Amount	8,833.05
Payment/Credit Applied	
TOTAL	8,833.05

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

\$ 1692.47

ONLY IF PAID ON OR BEFORE
Apr 5, 2011



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906

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

INVOICE

Invoice Number: 126482
 Invoice Date: Mar 7, 2011
 Page: 1

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

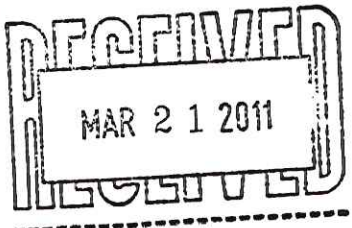
Federal Tax I.D.#: 20-5975804

file

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Ottley #8-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Mar 7, 2011	4/6/11

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	CD-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

INT



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
 Apr 1, 2011

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

DW

ALLIED CEMENTING CO., LLC. 041015

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>3-2-11</u>	SEC. <u>15</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00am</u>	JOB FINISH <u>8:30am</u>
LEASE <u>Oakley</u>	WELL # <u>8-15</u>	LOCATION <u>Oakley 185 Winto</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR H D Drilling Rig 2
 TYPE OF JOB Production
 HOLE SIZE 2 7/8 T.D. 4500
 CASING SIZE 5 1/2 DEPTH 4500.24
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL Port collar DEPTH 2241'
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 42.45
 CEMENT LEFT IN CSG. 42.45
 PERFS. _____
 DISPLACEMENT 106.10

OWNER same
 CEMENT
 AMOUNT ORDERED 225 sks ASC
5# Gilsonite 20gal 4# Flo-seal
30# 1/2 CD-31 500gal WFR-2
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL 4 sks @ 20.80 83.20
 CHLORIDE _____ @ _____
 ASC 225 sks @ 18.60 4185.00
 _____ @ _____
Gilsonite 1125# @ .89 1001.25
 _____ @ _____
Flo-seal 30# @ 2.50 140.00
 _____ @ _____
CD-31 158# @ 9.35 1477.30
 _____ @ _____
WFR-2 500gal @ 1.27 635.00
 HANDLING 258 sks @ 2.40 619.20
 MILEAGE 10# sk/mile 516.00
 TOTAL 8656.95

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Danny
 # 431 HELPER Darrin
 BULK TRUCK DRIVER Earl
 # 404
 BULK TRUCK DRIVER _____
 # _____

REMARKS:

Pump 500gal water 500gal WFR-2
15 BBC water. mix 30 sks R H
start mixing asc down 5 1/2 casing
wash pump and lines clean
Release plug displace plug
800# E.F.T. land plug
1500# plug landed float
held.
 thank you

SERVICE

DEPTH OF JOB 4500.24
 PUMP TRUCK CHARGE _____ 218.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 20 miles @ 7.00 140.00
 MANIFOLD _____ @ _____
 _____ @ _____
 _____ @ _____

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

TOTAL 2325.00

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 Doug Roberts
 SIGNATURE Doug Roberts



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 126310

Invoice Date: Feb 24, 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

file INT

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Ottley #8-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 24, 2011	3/26/11

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	15.45	2,703.75
3.00	MAT	Gel	20.80	62.40
6.00	MAT	Chloride	58.20	349.20
184.00	SER	Handling	2.40	441.60
20.00	SER	Mileage 184 sx @.10 per sk per mi	18.40	368.00
1.00	SER	Surface	1,018.00	1,018.00
20.00	SER	Pump Truck Mileage	7.00	140.00

RECEIVED
MAR 04 2011
ALLIED

Subtotal	5,082.95
Sales Tax	227.42
Total Invoice Amount	5,310.37
Payment/Credit Applied	
TOTAL	5,310.37

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

\$ 1016 59

ONLY IF PAID ON OR BEFORE

Mar 21, 2011

DW

ALLIED CEMENTING CO., LLC. 041008

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley
2-25-11

DATE <i>2-24-11</i>	SEC. <i>15</i>	TWP. <i>14</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION	JOB START <i>2:00 AM</i>	JOB FINISH <i>2:30 AM</i>
LEASE <i>Ottley</i>		WELL # <i>8-15</i>	LOCATION <i>Oakley 18.5 winto</i>		COUNTY <i>Logan</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *HD Drilling Rig 2*

TYPE OF JOB *Surface*

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

CASING SIZE *8 3/8* 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 *175 sks com*
3% gel 2% gel

COMMON <i>175 sks</i>	@	<i>15.45</i>	<i>2703.75</i>
POZMIX	@		
GEL <i>3 sks</i>	@	<i>20.80</i>	<i>62.40</i>
CHLORIDE <i>6 sks</i>	@	<i>58.20</i>	<i>349.20</i>
ASC	@		
	@		
	@		
	@		
	@		
	@		
	@		
	@		
HANDLING <i>184 sks</i>	@	<i>2.40</i>	<i>441.60</i>
MILEAGE <i>104.56/mile</i>			<i>368.00</i>
			TOTAL <i>3924.95</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Andrew*

423-281 HELPER *Larene*

BULK TRUCK

404 DRIVER *Darrin*

BULK TRUCK

DRIVER

REMARKS:

Cement did circulate

Thank you

CHARGE TO: *Shakespeare*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *228'*

PUMP TRUCK CHARGE *1018.00*

EXTRA FOOTAGE @

MILEAGE *20 miles* @ *7.00* *140.00*

MANIFOLD @

TOTAL *1158.00*

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 *Day Roberts*

SIGNATURE *Day Robert*

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS