



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 126484
 Invoice Date: Mar 12, 2011
 Page: 1

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

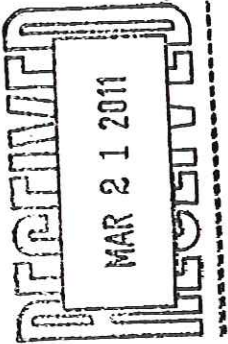
Federal Tax I.D.#: 20-5975804

File

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Ottley #2-16	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Mar 12, 2011
		Due Date
		4/11/11

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

INT



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
Apr 6, 2011

DW

ALLIED CEMENTING CO., LLC. 039789

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>3-12-11</u>	SEC. <u>76</u>	TWP. <u>145</u>	RANGE <u>15-109-20978</u>	CALLED OUT <u>3:00</u>	ON LOCATION <u>6:00</u>	JOB START <u>8:00</u>	JOB FINISH <u>7:00</u>
LEASE <u>OTley</u>	WELL # <u>2-16</u>	LOCATION <u>20s 1w N Winto</u>	OWNER <u>SAME</u>				

CONTRACTOR HD Drilling Rig 2

TYPE OF JOB surface

HOLE SIZE 12 1/4 T.D. 228

CASING SIZE 8 7/8 DEPTH 213

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15 Feet

PERFS. _____

DISPLACEMENT _____

	EQUIPMENT
PUMP TRUCK # <u>431</u>	CEMENTER <u>Danny Miller</u> HELPER <u>Damon</u>
BULK TRUCK # <u>394</u>	DRIVER <u>MIKE</u>
BULK TRUCK # _____	DRIVER _____

REMARKS:
Cement did circ.
Mud sealed cement
Thank you
plug down 7:15

CHARGE TO: Shakespeare oil n Gas

STREET _____

CITY _____ STATE _____ ZIP _____

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

CEMENT AMOUNT ORDERED 175 @ 2 1/2 Gal
3 1/2 Calcium

COMMON	<u>175</u>	@	<u>15 45</u>	<u>2703 75</u>
POZMIX		@		
GEL	<u>35Ks</u>	@	<u>20 80</u>	<u>62 40</u>
CHLORIDE	<u>6 SKs</u>	@	<u>58 50</u>	<u>349 50</u>
ASC		@		
POZMIX		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>184 SKs</u>	@	<u>2 40</u>	<u>441 60</u>
WARRANTY	<u>3500</u>	@		<u>368 00</u>
<u>Drayage</u>				<u>5924 95</u>
			TOTAL	<u>5924 95</u>

SERVICE	DEPTH OF JOB	PLUG & FLOAT EQUIPMENT
	<u>213'</u>	
PUMP TRUCK CHARGE	<u>0-300</u>	<u>1018 50</u>
EXTRA FOOTAGE	@	
MILEAGE <u>HV</u>	<u>20</u>	@ <u>7 00</u> <u>140 00</u>
MANIFOLD	@	
	@	
	@	
TOTAL		<u>1158 50</u>

8 1/2 Sledge rental @ _____ N/C

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS _____



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 126648
Invoice Date: Mar 23, 2011
Page: 1

Bill To: Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881
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Federal Tax I.D.#: 20-5975804

INT
well file

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Ottley #2-16	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Mar 23, 2011
		Due Date
		4/22/11

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	ASC Class A	19.00	4,275.00
1,125.00	MAT	Gilsonite	0.89	1,001.25
168.00	MAT	CD-31	9.35	1,570.80
500.00	MAT	WFR-2	1.27	635.00
251.00	SER	Handling	2.25	564.75
20.00	SER	Mileage 251 sx @.11 per sk per mi	27.61	552.20
1.00	SER	Production Casing	2,405.00	2,405.00
40.00	SER	Pump Truck Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	SER	Head & Rotator Rental	200.00	200.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Larene Wentz		
1.00	OPER ASSIST	Earl Rebarchek		

PAID
APR 04 2011
REGULATORY

Subtotal	11,644.00
Sales Tax	546.19
Total Invoice Amount	12,190.19
Payment/Credit Applied	
TOTAL	12,190.19

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

\$ 2328.89

ONLY IF PAID ON OR BEFORE

Apr 17, 2011

DW

ALLIED CEMENTING CO., LLC.

043275

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>3-23-11</u>	SEC. <u>14</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Oakley</u>	WELL # <u>2-16</u>	LOCATION <u>Oakley 205 LW</u>				COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR (NEW) (Circle one)				OWNER <u>SQM E</u>			

CONTRACTOR H O Drilling

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 4510'

CASING SIZE 5 1/2 DEPTH 4510.92

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Port collar DEPTH 2237'

PRES. MAX. MINIMUM

MEAS. LINE SHOE JOINT 42.45

CEMENT LEFT IN CSG. 42.45

PERFS.

DISPLACEMENT 1061.34

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

423-281 HELPER Larone

BULK TRUCK DRIVER Earl

394

BULK TRUCK DRIVER

#

REMARKS:

Pump 5 Bbl water ahead
500 gal WFR-2 15 Bbl water
Plug Rat Hole 30 sbs, mix BS
sbs Asc down 5/2 casing.
Wash pump and lines clean
Displace plug 200# lift
1500# lads plug. Plug
Landed float held.
Thank you

CHARGE TO: Shakespeare

STREET _____

CITY _____ STATE _____ ZIP _____

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 Robert

CEMENT

AMOUNT ORDERED 225 sbs Asc

5 1/2 gal/sbsite 3/4 of 100 cc-31

500 gal WFR-2

COMMON @ _____

POZMIX @ _____

GEL @ _____

CHLORIDE @ _____

ASC 225 sbs @ 18.00 4225.00

Gr/sbsite 1125# @ .89 1001.25

CO-31 168# @ 9.35 1570.80

WFR-2 500gal @ 1.20 600.00

HANDLING 251 sbs @ 2.25 564.75

MILEAGE 118 sbs/mile @ _____ 539.20

TOTAL 8599.00

SERVICE

DEPTH OF JOB 4510.92'

PUMP TRUCK CHARGE _____ 2405.00

EXTRA FOOTAGE @ _____

MILEAGE 40 miles @ 7.00 280.00

MANIFOLD @ _____

LV 40 @ 4.00 160.00

Head + Refector @ _____ 200.00

TOTAL 3045.00

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS _____



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 126706
 Invoice Date: Mar 28, 2011
 Page: 1

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 #2-16	Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Oakley	Mar 28, 2011
		Due Date
		4/27/11

Quantity	Item	Description	Unit Price	Amount
276.00	MAT	Class A Common	16.25	4,485.00
149.00	MAT	Pozmix	8.50	1,266.50
30.00	MAT	Gel	21.25	637.50
106.00	MAT	Flo Seal	2.70	286.20
460.00	SER	Handling	2.25	1,035.00
20.00	SER	Mileage 460 sx @.11 per sk per mi	50.60	1,012.00
1.00	SER	Port Collar	2,125.00	2,125.00
40.00	SER	Pump Truck Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	Danny Miller		
1.00	CEMENTER	Terry Heinrich		
1.00	OPER ASSIST	Darren Racette		

PAID
 APR 11 2011

Subtotal	11,287.20
Sales Tax	487.29
Total Invoice Amount	11,774.49
Payment/Credit Applied	
TOTAL	11,774.49

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

\$ 2257.44

ONLY IF PAID ON OR BEFORE
Apr 22, 2011

DW
WM

ALLIED CEMENTING CO., LLC. 039795

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>3-28-11</u>	SEC <u>76</u>	TWP <u>74</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30</u>	JOB FINISH <u>3:00</u>
LEASE <u>Ottley</u>	WELL # <u>2-16</u>	LOCATION <u>Oakley 205 1W</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)	N Winto						

CONTRACTOR Willard West OWNER same

TYPE OF JOB Port Collet

HOLE SIZE T.D.

CASING SIZE 5 1/2 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

CEMENT
AMOUNT ORDERED 425 sks
65/35 8% Gel 19 Flo Seal

COMMON	<u>276</u>	@	<u>16.25</u>	<u>4485.00</u>
POZMIX	<u>149</u>	@	<u>8.50</u>	<u>1266.50</u>
GEL	<u>30</u>	@	<u>21.25</u>	<u>637.50</u>
CHLORIDE		@		
ASC		@		
<u>Flo Seal</u>	<u>106 lb</u>	@	<u>2.70</u>	<u>286.20</u>
HANDLING	<u>460</u>	@	<u>2.25</u>	<u>1035.00</u>
MILEAGE	<u>4.54 mile</u>	@		<u>10.12.00</u>
TOTAL				<u>8722.20</u>

EQUIPMENT

PUMP TRUCK CEMENTER Darryl Miller

431 HELPER Terry, Karen

BULK TRUCK DRIVER Darryl Terry

4 DRIVER

BULK TRUCK DRIVER

#

REMARKS:

Circulated cen to surface

Thank you

CHARGE TO: shakespeare

STREET

CITY STATE ZIP

DEPTH OF JOB	<u>2237</u>	SERVICE	
PUMP TRUCK CHARGE			<u>2125.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>20x2</u>	@	<u>7.20</u>
MANIFOLD		@	
MILEAGE	<u>20x2</u>	@	<u>4.20</u>
TOTAL <u>2565.00</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 Darryl Terry

SIGNATURE Darryl Terry

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS