



PO BOX 31 Russell, KS 67665

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

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

Federal Tax I.D.#: 20-5975804

INT file

INVOICE

Invoice Number: 126647
 Invoice Date: Mar 21, 2011
 Page: 1

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Glassman #5-35	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Mar 21, 2011
		Due Date
		4/20/11

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
184.00	SER	Handling	2.25	414.00
10.00	SER	Mileage 184 sx @ .10 per sk per mi	20.24	202.40
1.00	SER	Surface	1,125.00	1,125.00
20.00	SER	Pump Truck Mileage	7.00	140.00
1.00	SER	Swedge Rental	325.00	325.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Larene Wentz		
1.00	OPER ASSIST	Jerry Yates		

PAID
 APR 04 2011
 BUSINESS

Subtotal	5,543.10
Sales Tax	237.74
Total Invoice Amount	5,780.84
Payment/Credit Applied	
TOTAL	5,780.84

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

\$ 1108 62

ONLY IF PAID ON OR BEFORE
Apr 15, 2011

DW

ALLIED CEMENTING CO., LLC. 043278

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley, KS

DATE <u>2-28-11</u>	SEC <u>35</u>	TWP. <u>12</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30pm</u>	JOB FINISH <u>12 midnight</u>
LEASE <u>Classman</u> WELL # <u>5-35</u>				LOCATION <u>Oakley, 105 34E Street</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)							

CONTRACTOR H O Drilling OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 228

CASING SIZE 8 7/8" DEPTH 228.33

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX DEPTH

MEAS. LINE MINIMUM

CEMENT LEFT IN CSG. 15 ft SHOE JOINT

PERFS.

DISPLACEMENT 13.59 bbl

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

423/281 HELPER Loren

BULK TRUCK DRIVER Teri

404

BULK TRUCK DRIVER

CEMENT AMOUNT ORDERED 175 sacs 32 bags

COMMON	<u>175</u>	@	<u>6.25</u>	<u>2843.75</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>21.25</u>	<u>63.75</u>
CHLORIDE	<u>6</u>	@	<u>58.20</u>	<u>349.20</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>184</u>	@	<u>2.25</u>	<u>414.00</u>
MILEAGE	<u>11.5</u>	@	<u>18.00</u>	<u>207.00</u>
TOTAL				<u>3873.10</u>

REMARKS:

Cement drel circulate

Thank you

Shakespeare

SERVICE

DEPTH OF JOB	<u>228.33 ft</u>
PUMP TRUCK CHARGE	<u>1625.00</u>
EXTRA FOOTAGE	
MILEAGE	<u>10 mi @ 2.00</u>
MANIFOLD	<u>Swedge Rent @ 325.00</u>
	<u>Light Vehicle @ 80.00</u>
	<u>10 x 2 @ 400</u>
TOTAL	<u>1670.00</u>

CHARGE TO: Shakespeare

STREET _____ STATE _____ ZIP _____

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

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: 126770
 Invoice Date: Apr 4, 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	Glassman #5-35	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Apr 4, 2011
		Due Date
		5/4/11

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	21.25	85.00
225.00	MAT	ASC Class A	19.00	4,275.00
1,125.00	MAT	Gilsonite	0.89	1,001.25
21.00	MAT	Salt	23.95	502.95
158.00	MAT	CD-31	9.35	1,477.30
500.00	MAT	WFR-2	1.27	635.00
287.00	SER	Handling	2.25	645.75
11.00	SER	Mileage 287 sx @ .11 per sk per mi	31.57	347.27
1.00	SER	Production Casing	2,405.00	2,405.00
22.00	SER	Pump truck Mileage	7.00	154.00
1.00	SER	Manifold Head Rental	200.00	200.00
22.00	SER	Light Vehicle Mileage	4.00	88.00
1.00	CEMENTER	Larene Wentz		
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Darrin Racette		
1.00	OPER ASSIST	Earl Rebarchek		

INT

RECEIVED
 APR 18 2011
 LOGSUN VALLEY

Subtotal	11,816.52
Sales Tax	582.28
Total Invoice Amount	12,398.80
Payment/Credit Applied	
TOTAL	12,398.80

DW

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

\$ 2,363.30

ONLY IF PAID ON OR BEFORE
Apr 29, 2011



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 126877
Invoice Date: Apr 11, 2011
Page: 1

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

Federal Tax I.D.#: 20-5975804

NT
File

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Glassman #35	Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Oakley	Apr 11, 2011
		Due Date
		5/11/11

Quantity	Item	Description	Unit Price	Amount
289.00	MAT	Class A Common	16.25	4,696.25
156.00	MAT	Pozmix	8.50	1,326.00
30.00	MAT	Gel	21.25	637.50
111.00	MAT	Flo Seal	2.70	299.70
524.00	SER	Handling	2.25	1,179.00
11.00	SER	Mileage 524 sx @.11 per sk per mi	57.64	634.04
1.00	SER	Port Collar	2,125.00	2,125.00
22.00	SER	Pump Truck Mileage	7.00	154.00
22.00	SER	Light Vehicle Mileage	4.00	88.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Jerry Yates		
1.00	EQUIP OPER	Wayne McGhghy		

RECEIVED
APR 25 2011
ACCOUNTS

Subtotal	11,139.49
Sales Tax	508.04
Total Invoice Amount	11,647.53
Payment/Credit Applied	
TOTAL	11,647.53

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

\$ 2227.89

ONLY IF PAID ON OR BEFORE
May 6, 2011

DW

ALLIED CEMENTING CO., LLC. 043288

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakley

DATE <u>4-11-11</u>	SEC <u>35</u>	TWP <u>12</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30am</u>	JOB FINISH <u>12:00</u>
LEASEE <u>Glassman</u>	WELL # <u>5-35</u>	LOCATION <u>Dakley</u>	<u>105 1/2 E</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR wild west OWNER same

TYPE OF JOB port collar

HOLE SIZE T.D.

CASING SIZE 5 1/2 DEPTH

TUBING SIZE 2 7/8 DEPTH 2460.58

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 9.59 BBL

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

423-281 HELPER Jerry wayne

BULK TRUCK DRIVER mike

396

BULK TRUCK DRIVER

#

CEMENT

AMOUNT ORDERED 475 sks 655 80 gal

1/4 Flo-seal 500 bags on site

used 445 sks cement

COMMON 289 sks @ 16.25 4686.25

POZMIX 156 sks @ 8.50 1326.00

GEL 30 sks @ 21.25 637.50

CHLORIDE

ASC

Flo-seal 711# @ 2.20 299.20

HANDLING 524 sks @ 2.25 1179.00

MILEAGE 114 sk/mile 634.04

TOTAL 8722.49

REMARKS:

pressure system to 1200# open port collar
start mixing cement. Cement
started to circulate Displace
close port collar pressure to 1200#
held. Run 4 joints Reverse clean
shot pump pressure.

Thank you

CHARGE TO: Shakespeare

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 2460.58

PUMP TRUCK CHARGE 2125.00

EXTRA FOOTAGE

MILEAGE 114 sks X 2 @ 2.00 228.00

MANIFOLD 4100 881.00

TOTAL 2362.00

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

PRINTED NAME John Davison

SIGNATURE John W Davison

IF PAID IN 30 DAYS