



PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 126771  
 Invoice Date: Apr 5, 2011  
 Page: 1

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

Federal Tax I.D.#: 20-5975804

*AK*

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Glassman #3-35	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Apr 5, 2011
		Due Date
		5/5/11

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 @.11 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	Larene Wentz		
1.00	OPER ASSIST	Darrin Racette		
1.00	OPER ASSIST	Earl Rebarchek		

*INT*

**RECEIVED**  
 APR 18 2011  
 RECEIVED

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

*du*

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 30, 2011





PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 126975  
Invoice Date: Apr 21, 2011  
Page: 1

**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	Glassman #3-35	Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Oakley	Apr 21, 2011
		Due Date
		5/21/11

Quantity	Item	Description	Unit Price	Amount
230.00	MAT	Class A Common	16.25	3,737.50
125.00	MAT	Pozmix	8.50	1,062.50
25.00	MAT	Gel	21.25	531.25
522.00	SER	Handling	2.25	1,174.50
11.00	SER	Mileage 522 sx @.11 per sk per mi	57.42	631.62
1.00	SER	Port Collar	125.00	2,125.00
22.00	SER	Pump Truck Mileage	7.00	154.00
22.00	SER	Light Truck Mileage	4.00	88.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Jerry Yates		

**RECEIVED**  
APR 29 2011  
BUSINESS

Subtotal	9,504.37
Sales Tax	389.18
Total Invoice Amount	9,893.55
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,893.55</b>

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

\$ 1900.87

ONLY IF PAID ON OR BEFORE  
May 16, 2011

DW

# ALLIED CEMENTING CO., LLC. 043296

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Osage

DATE <u>4-21-11</u>	SEC <u>35</u>	TWP. <u>12</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00pm</u>	JOB FINISH <u>2:30pm</u>
LEASE <u>Classman</u>	WELL # <u>3-35</u>	LOCATION <u>Osage</u>		<u>key 105 1e 1as</u>	COUNTY <u>Zegen</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				OWNER <u>same</u>			

CONTRACTOR wild west  
TYPE OF JOB port collar

HOLE SIZE T.D.  
CASING SIZE 5 1/2 DEPTH  
TUBING SIZE 2 3/8 DEPTH 2450'  
DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX DEPTH  
MEAS. LINE MINIMUM  
CEMENT LEFT IN CSG. SHOE JOINT  
PERFS.

DISPLACEMENT 9.5 EQUIPMENT  
PUMP TRUCK CEMENTER Andrew  
# 423-287 HELPER Jerry  
BULK TRUCK DRIVER mike  
# 394  
BULK TRUCK DRIVER

REMARKS:  
Pressure to 1200 # held open  
port collar circulate cement  
to surface with 355 sks  
close port collar pressure to  
1200 # Run 4 joints Reverse  
clean.

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 John Davison  
SIGNATURE John Davison

CEMENT AMOUNT ORDERED 475 sks 65/35  
8% gel 1470 500 halibon s.de  
used 355 sks cement  
COMMON 230 sks @ 16.25 3732.50  
POZMIX 125 sks @ 8.50 1062.50  
GEL 25 sks @ 21.25 531.25  
CHLORIDE @  
ASC @  
HANDLING 522 sks @ 2.25 1174.50  
MILEAGE 118 sk/mile @ 631.62  
TOTAL 2137.37

DEPTH OF JOB 2450'  
PUMP TRUCK CHARGE 2125.00  
EXTRA FOOTAGE @  
MILEAGE 11 miles @ 2.00 154.00  
MANIFOLD 400 88.00  
Light Vehicle @  
TOTAL 2367.00

PLUG & FLOAT EQUIPMENT  
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: 126878  
 Invoice Date: Apr 16, 2011  
 Page: 1

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

Federal Tax I.D.#: 20-5975804

*INT*  
*well logs*

Customer ID	Well Name#-or-Customer P.O.	Payment Terms
Shak	Glassman #3-35	Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Oakley	Apr 16, 2011
		Due Date
		5/16/11

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	Port Collar Production	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	Terry Heinrich		
1.00	OPER ASSIST	Darrin Racette		

**RECEIVED**  
 APR 25 2011  
 ALLIED

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

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

**\$ 2363.30**

ONLY IF PAID ON OR BEFORE  
**May 11, 2011**

*DW*

# ALLIED CEMENTING CO., LLC. 043337

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakley, KS

DATE <u>4-16-11</u>	SEC. <u>35</u>	TWP. <u>12</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 pm</u>	JOB FINISH <u>7:00 pm</u>
LEASE <u>Loassman</u>	WELL # <u>3-35</u>	LOCATION <u>Dakley, ks 105 1E 1/2 S</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR AD #2 OWNER same

TYPE OF JOB 5 1/2 port collar production CEMENT

HOLE SIZE 7 7/8 T.D. 4700

CASING SIZE 5 1/2 DEPTH 4691

TUBING SIZE DEPTH DEPTH DEPTH

DRILL PIPE DEPTH DEPTH DEPTH

TOOL port collar DEPTH 2850

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42.28

CEMENT LEFT IN CSG. 42.48

PERFS.

DISPLACEMENT 110 87

AMOUNT ORDERED	225 sks ASC	2209.00
<u>5 # Gilsonite, 10% salt foot 1/2 CD-31</u>		
COMMON	@	
POZMIX	@	
GEL	@ <u>4 sks</u>	<u>21.23</u>
CHLORIDE	@	
ASC	@ <u>225 sks</u>	<u>19.00</u>
<u>9.15onite</u>	@ <u>1125 #</u>	<u>-.89</u>
<u>salt</u>	@ <u>215 sks</u>	<u>23.95</u>
<u>CD-31</u>	@ <u>158 #</u>	<u>9.35</u>
<u>WFR-2</u>	@ <u>500 gal</u>	<u>1.27</u>
	@	
	@	
	@	
HANDLING	@ <u>287 sks</u>	<u>2.25</u>
MILEAGE	@ <u>145 sk mile</u>	<u>347.27</u>
	TOTAL	<u>5862.52</u>

REMARKS:

Pump Subwater mix 500 gal WFR-2  
pump is bad water plug replace 30210  
mix 195 sks ASC dash 5 1/2 Cas mix. w/94  
pump & lines clean. Displace plug 2 bbls  
minute at 700 # lift 1 hand plug at  
1500 # float held

Thank you

CHARGE TO: Sha Kesperone

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

DEPTH OF JOB	SERVICE
PUMP TRUCK CHARGE	<u>46.99</u>
EXTRA FOOTAGE	<u>2405.00</u>
MILEAGE <u>1 mi X 2</u>	@ <u>2.00</u>
MANIFOLD <u>bread</u>	@ <u>200.00</u>
<u>light vehicle mileage</u>	@ <u>4.00</u>
<u>11X2</u>	@
TOTAL	<u>2842.00</u>

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		

SALES TAX (if Any) \_\_\_\_\_

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

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