



PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 126945  
Invoice Date: Apr 20, 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		Frey #3-9		Net 30 Days	
Job Location		Camp Location		Service Date	
KS1-01		Oakley		Apr 20, 2011	
Quantity	Item	Description	Unit Price	Amount	Due Date
160.00	MAT	Class A Common	16.25	2,600.00	
3.00	MAT	Gel	21.25	63.75	
6.00	MAT	Chloride	58.20	349.20	
169.00	SER	Handling	2.25	380.25	
15.00	SER	Mileage 169 sx @.11 per sk per mi	18.59	278.85	
1.00	SER	Surface	1,125.00	1,125.00	
30.00	SER	Pump Truck Mileage	7.00	210.00	
1.00	SER	Manifold Head Rental	200.00	200.00	
30.00	SER	Light Vehicle Mileage	4.00	120.00	
1.00	CEMENTER	Andrew Forslund			
1.00	OPER ASSIST	Jerry Yates			
1.00	OPER ASSIST	Wes Flinn			
<b>RECEIVED</b> APR 28 2011 CAMP LOCATION					
Subtotal				5,327.05	
Sales Tax				219.95	
Total Invoice Amount				5,547.00	
Payment/Credit Applied					
<b>TOTAL</b>				<b>5,547.00</b>	

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

\$ 1065 41

ONLY IF PAID ON OR BEFORE

May 15, 2011

DW

# ALLIED CEMENTING CO., LLC.

043295

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

Federal Tax I.D.# 20-5975804

SERVICE POINT:

Dakley

DATE <u>4-20-11</u>	SEC <u>9</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Frey</u>	WELL # <u>3-9</u>	LOCATION <u>Dakley 115 / w 15</u>				COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR H D Drilling Rig 2 OWNER same

TYPE OF JOB Surface

HOLE SIZE 12 1/8 T.D. 228'

CASING SIZE 8 7/8 DEPTH 228'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX DEPTH

MEAS. LINE MINIMUM

CEMENT LEFT IN CSG. 15' SHOE JOINT

PERFS.

DISPLACEMENT 13.56 BBL

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

# 423-281 HELPER Jerry

BULK TRUCK DRIVER wes

# 404

BULK TRUCK DRIVER

#

CEMENT AMOUNT ORDERED 160 sks com  
3% cc 2% g ec

COMMON <u>160 sks</u>	@	<u>16.25</u>	<u>2600.00</u>
POZMIX	@		
GEL <u>3 sks</u>	@	<u>21.25</u>	<u>63.75</u>
CHLORIDE <u>4 sks</u>	@	<u>58.22</u>	<u>349.20</u>
ASC	@		
	@		
	@		
	@		
	@		
	@		
	@		
HANDLING <u>169 sks</u>	@	<u>2.25</u>	<u>380.25</u>
MILEAGE <u>114 sk/mile</u>	@		<u>278.85</u>
			TOTAL <u>3627.05</u>

REMARKS:

DEPTH OF JOB 228'

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE 15 miles x 2 @ 2.00 210.00

MANIFOLD head @ 200.00

Light Vehicle @ 4.00 170.00

@

DEPTH OF JOB	228'
PUMP TRUCK CHARGE	1125.00
EXTRA FOOTAGE	@
MILEAGE	15 miles x 2 @ 2.00 210.00
MANIFOLD head	@ 200.00
Light Vehicle	@ 4.00 170.00
	@
TOTAL 1655.00	

CHARGE TO: shakespeare

STREET \_\_\_\_\_

CITY \_\_\_\_\_ 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.

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

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

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

PRINTED NAME Carlos Mortinck

SIGNATURE [Signature]



PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 127098  
 Invoice Date: May 2, 2011  
 Page: 1

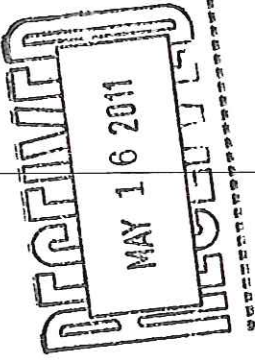
**Bill To:**  
 Shakespere Oil Co., Inc.  
 202 West Main St.  
 Salem, IL 62881

Federal Tax I.D.#: 20-5975804

INT  
 File

Customer ID	Well Name # or Customer P.O.	Payment Terms
Shak	Frey #3-9	Net 30 Days
Job Location	Camp Location	Service Date
KS1-03	Oakley	May 2, 2011
		Due Date
		6/11/11

Quantity	Item	Description	Unit Price	Amount
123.00	MAT	Class A Common	16.25	1,998.75
82.00	MAT	Pozmix	8.50	697.00
7.00	MAT	Gel	21.25	148.75
212.00	SER	Handling	2.25	477.00
15.00	SER	Mileage 212 sx @ .11 per sk per mi	23.32	349.80
1.00	SER	Plug to Abandon	1,250.00	1,250.00
30.00	SER	Pump Truck Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQP	4.5 Top Wooden Plug	82.00	82.00
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Darrin Racette		
1.00	OPER ASSIST	Wes Flinn		



Subtotal	5,333.30
Sales Tax	389.33
Total Invoice Amount	5,722.63
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,722.63</b>

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

\$ 1066 6¢

ONLY IF PAID ON OR BEFORE  
 May 27, 2011

DW

# ALLED CEMENTING CO., LLC. 043350

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakley ks

DATE	5-2-11	SEC.	9	TWP.	13	RANGE	32	CALLED OUT	ON LOCATION	JOB START	6:00 p	JOB FINISH	6:30 pm
LEASE	Frey	WELL #	3-9	LOCATION <u>Dakley 115, 14, 19, and 20th Logan</u>									
OLD OR NEW (Circle one)													

CONTRACTOR HD Drilling Rig #2

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4706

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

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

DRILL PIPE 4 1/2 DEPTH 2500'

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

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

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

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

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

DISPLACEMENT 32.0

### EQUIPMENT

PUMP TRUCK CEMENTER Lalene

# 431 HELPER Darren

BULK TRUCK DRIVER Wes

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

BULK TRUCK DRIVER \_\_\_\_\_

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

### REMARKS:

Mix 25 sks cement at 2900'  
Mix 100 sks cement at 1450'  
Mix 40 sks cement at 275'  
push wooden plug down to 40'  
Mix 10 sks cement at 40'  
plug rethole with 30 sks cement

Thank you!

CHARGE TO: Shakespeare

STREET \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

OWNER Same

### CEMENT

AMOUNT ORDERED 205 sks 60% 40 4/9 ggal

COMMON 12355 @ 16.25 1998.75

POZMIX 8296 @ 8.50 6977.00

GEL 75ks @ 2223 148.75

CHLORIDE @ \_\_\_\_\_

ASC @ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

HANDLING 212 sks @ 2.25 472.00

MILEAGE 11.6 sk/mile 349.80

TOTAL 5676.30

### SERVICE

DEPTH OF JOB 2500'

PUMP TRUCK CHARGE 1250.00

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE 10 X 2 @ 7.00 210.00

MANIFOLD 120.00

Light Vehicle air leg @ 4.00

@ \_\_\_\_\_

TOTAL 1580.00

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

### PLUG & FLOAT EQUIPMENT

10 top wooden plug @ 82.00

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

TOTAL 82.00

To Allied Cementing Co., LLC.  
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SALES TAX (if Any) \_\_\_\_\_

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

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

PRINTED NAME Carlos Martinez

SIGNATURE [Signature]