



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127099
 Invoice Date: May 4, 2011
 Page: 1

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

Federal Tax I.D.#: 20-5975804

Field

INT

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Stoll #2-17	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	May 4, 2011
		Due Date
		6/3/11

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
174.00	SER	Handling	2.25	391.50
15.00	SER	Mileage 174 sx @.11 per sk per mi	19.14	287.10
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	Larene Wentz		
1.00	EQUIP OPER	Darrin Racette		
1.00	OPER ASSIST	Earl Rebarchek		

PAID
 MAY 16 2011
 11:50 AM

Subtotal	5,427.80
Sales Tax	225.88
Total Invoice Amount	5,653.68
Payment/Credit Applied	
TOTAL	5,653.68

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

\$ 1085.52

ONLY IF PAID ON OR BEFORE
May 29, 2011

DW

ALLIED CEMENTING CO., LLC.

043354

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakota, KS

DATE <u>5-4-11</u>	SEC. <u>17</u>	TWP. <u>13</u>	RANGE <u>32</u>	ON LOCATION	JOB START	JOB FINISH
LEASE # <u>5751</u>	WELL # <u>2-17</u>	LOCATION <u>Dakota 139, 3rd X 25</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>						

CONTRACTOR AD #2 OWNER Jane

TYPE OF JOB surface
 HOLE SIZE 12 1/4" I.D. 228
 CASING SIZE 8 7/8 DEPTH 208.64
 TUBING SIZE DEPTH DEPTH

DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX. DEPTH
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15 ft
 PERFS.
 DISPLACEMENT 13.67 Bbl

EQUIPMENT
 PUMP TRUCK CEMENTER hokone
 # 431 HELPER Darren
 BULK TRUCK DRIVER Earl
 # 404
 BULK TRUCK DRIVER

REMARKS:
Mix 165 sks Corn 7/2 down
8 7/8 casing
Displace. with water
Comment dictate
Thank you!

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

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 165 sks Corn 32cc
2 bags
 COMMON 165 sks @ 16.25 2681.25
 POZMIX @
 GEL 35k @ 21.25 637.5
 CHLORIDE 65k @ 58.80 351.00
 ASC @
 HANDLING 174 sks @ 2.25 391.50
 MILEAGE 114 mile 282.00
 TOTAL 3,779.60

SERVICE
 DEPTH OF JOB 207.64
 PUMP TRUCK CHARGE 1133.00
 EXTRA FOOTAGE @
 MILEAGE 15k2 @ 2.00 210.00
 MANIFOLD head @ 200.00
light vehicle mileage @ 400 120.00
 TOTAL 1655.00

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: 127297
 Invoice Date: May 19, 2011
 Page: 1

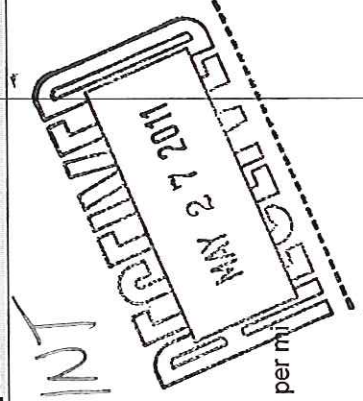
Bill To:
 Shakespere Oil Co., Inc.
 202 West Main St.
 Salem, IL 62881

Federal Tax I.D.#: 20-5975804

File

Customer ID	Well Name # or Customer P.O.	Payment Terms
Shak	Stall #2-17	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	May 19, 2011
		Due Date
		6/18/11

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
158.00	MAT	CD-31	9.35	1,477.30
56.00	MAT	Flo Seal	2.70	151.20
500.00	MAT	WFR-2	1.27	635.00
257.00	SER	Handling	2.25	578.25
15.00	SER	Mileage 257 sx @ .11 per sk per m	28.27	424.05
1.00	SER	Production Casing	2,405.00	2,405.00
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	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarchek		



Subtotal	11,562.05
Sales Tax	556.61
Total Invoice Amount	12,118.66
Payment/Credit Applied	
TOTAL	12,118.66

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

\$ 2312.41

ONLY IF PAID ON OR BEFORE
Jun 13, 2011

DW

ALLIED CEMENTING CO., LLC.

Federal Tax I.D.# 20-5975804

043318

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

SERVICE POINT:

Oakley

DATE <u>5-19-11</u>	SEC. <u>17</u>	TWP. <u>K3</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30 Am</u>	JOB FINISH <u>8:00 Am</u>
LEASE <u>Stoll</u>	WELL # <u>2-17</u>	LOCATION <u>Oakley 135 3w 1/2 S</u>				COUNTY <u>Logan</u>	STATE <u>Ks</u>
OLD OR (NEW) (Circle one)		OWNER <u>Sgme</u>					

CONTRACTOR HD #2

TYPE OF JOB Production

HOLE SIZE 2 7/8 T.D. 4690'

CASING SIZE 5 1/2 DEPTH 4686.72

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL port collar DEPTH 2495.31

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42.50

CEMENT LEFT IN CSG. 42.50

PERFS.

DISPLACEMENT 110.53

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

423-281 HELPER Jerry

BULK TRUCK DRIVER Earl

404

BULK TRUCK DRIVER

#

REMARKS:

Pump 500L water saggy w/PR-2
15 00L water plug Refill 30SKS
MIX 185 SKS down 5 1/2 wash pump
end line clean release plug
Displace 900# / FT 1500#
load floe held.

Thank you

CHARGE TO: shakespeare

STREET _____ STATE _____ ZIP _____

CEMENT	AMOUNT ORDERED	<u>225 SKS ASC 289d</u>
		<u>5# Gilsonite 1/4# floe seal 1/4# 1800-31</u>
COMMON	@	
POZMIX	@	
GEL	@	<u>4 SKS 21.25 85.00</u>
CHLORIDE	@	
ASC	@	<u>225 SKS 19.00 4275.00</u>
	@	<u>Gilsonite 1125# 0.89 1001.25</u>
	@	<u>CO-31 9.35 1477.30</u>
	@	<u>Flo-seal 56# 2.70 151.20</u>
	@	<u>WFR-2 500gal 1.27 635.00</u>
	@	<u>HANDLING 257 SKS 2.25 578.25</u>
	@	<u>MILEAGE 114 SK mile 4.24.05</u>
		TOTAL <u>8627.05</u>

DEPTH OF JOB	<u>4690'</u>	SERVICE
PUMP TRUCK CHARGE		<u>2405.00</u>
EXTRA FOOTAGE		
MILEAGE	<u>15 miles SK2</u>	@ <u>7.00 210.00</u>
MANIFOLD	<u>head</u>	@ <u>200.00</u>
	<u>light vehicle</u>	@ <u>4.00 120.00</u>
		@
		TOTAL <u>2935.00</u>

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
		TOTAL

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

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



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127375
Invoice Date: May 27, 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 # of Customer P.O.	Payment Terms
Shak	Stoll #2-17	Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Oakley	May 27, 2011
		Due Date
		6/26/11

Quantity	Item	Description	Unit Price	Amount
540.00	MAT	Class A Common	16.25	8,775.00
290.00	MAT	Pozmix	8.50	2,465.00
58.00	MAT	Gel	21.25	1,232.50
208.00	MAT	Flo Seal	2.70	561.60
33.00	MAT	Cottonseed Hulls	31.85	1,051.05
1,049.00	SER	Handling	2.25	2,360.25
15.00	SER	Mileage 1049 sx @ .11 per sk per mi	115.39	1,730.85
1.00	SER	Port Collar	2,125.00	2,125.00
30.00	SER	Pump Truck Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarchek		

RECEIVED
JUN 06 2011
ALLIED CEMENTING CO.

Subtotal	20,631.25
Sales Tax	1,028.22
Total Invoice Amount	21,659.47
Payment/Credit Applied	
TOTAL	21,659.47

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

\$ 4126.25

ONLY IF PAID ON OR BEFORE
Jun 21, 2011

DW

ALLIED CEMENTING CO., LLC. 039837

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

EAR/EL

DATE	5-27-11	SEC.	17	TWP.	135	RANGE	32W	CALLED OUT	ON LOCATION	10:00 AM	JOB START	6:00 PM	JOB FINISH	6:30 AM
LEASE	Stoll	WELL #	2-17	LOCATION	ORRLEY	135-3W-1/2S-EK5			COUNTY	LOGAN			STATE	KY
OLD OR (NEW)	(NEW)	(Circle one)												

CONTRACTOR Weld West Well Service OWNER SAME

TYPE OF JOB PORT COLLAR

HOLE SIZE T.D.

CASING SIZE 5 1/2" DEPTH

TUBING SIZE 2 3/8" DEPTH 2495'

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX DEPTH

MEAS. LINE MINIMUM

CEMENT LEFT IN CSG. SHOE JOINT

PERFS.

DISPLACEMENT

EQUIPMENT

PUMP TRUCK CEMENTER JERRY

#423-281 HELPER JERRY

BULK TRUCK DRIVER EARL

#396 DRIVER EARL

BULK TRUCK DRIVER EARL

#394 DRIVER EARL

REMARKS:

PRESSURE SYSTEM TO 1200 PSI. HELD, OPEN PORT COLLAR. PUMP 10000 GALS WATER AND 1000 GALS MEX 225 SKS CEMENT WITH 450# HULL. SHOT DOWN WAS 1 HR. MEX 1000 SKS CEMENT WITH 800# HULLS. SHOT DOWN WAS 45 MIN. MEX 125 SKS CEMENT WITH 450# HULLS. WAS 1 1/2 HRS. TO LOAD MORE CEMENT. MEX 380 SKS CEMENT WITH 650# HULLS. REPLACE 8 1/2 BBL'S CLOSE PORT COLLAR. RUN 10 FT'S. REVERSE OUT AFTER WAITING 1 1/2 HRS PUMPED 75 BBL'S MEX. CEMENT did calculate

CHARGE TO: SHAKESHAPE OF IT GIRLS.

STREET _____ 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 33 SKS HULLS

450 SKS 65/35 POZ 878.971 14 176 - 550A1

USED 830 SKS 65/35 POZ 878.971 14 176 - 550A1

33 SKS HULLS

COMMON	540 SKS	@	16	25	8775
POZMIX	290 SKS	@	8	200	2465
GEL	58 SKS	@	21	35	1272
CHLORIDE		@			
ASC		@			

Flo-seal 208# @ 2 20 561 60

HULLS 33 SKS @ 31 85 1051 05

HANDLING 1049 SKS @ 2 22 2360 25

MILEAGE 114 PER SK/MILE 1730 85

TOTAL 18176 25

SERVICE

DEPTH OF JOB	2495'
PUMP TRUCK CHARGE	2125
EXTRA FOOTAGE	
MILEAGE 15 X 2	7 25
MANIFOLD	
Light Vehicle 15 X 2	24
TOTAL	2455

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		

SALES TAX (if Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS