



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127527
Invoice Date: Jun 9, 2011
Page: 1

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

Federal Tax I.D.#: 20-5975804

INT

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Church of God #1-26	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jun 9, 2011
		Due Date
		7/9/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
3.00	MAT	Gel	21.25	63.75
5.00	MAT	Chloride	58.20	291.00
158.00	SER	Handling	2.25	355.50
45.00	SER	Mileage	17.38	782.10
1.00	SER	Surface	1,125.00	1,125.00
90.00	SER	Heavy Vehicle Mileage	7.00	630.00
1.00	SER	Manifold Head Rental	200.00	200.00
90.00	SER	Light Vehicle Mileage	4.00	360.00
1.00	CEMENTER	Andrew Forslund		
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Ethan Glassman		

RECEIVED
JUN 20 2011

Subtotal	6,244.85
Sales Tax	203.83
Total Invoice Amount	6,448.68
Payment/Credit Applied	
TOTAL	6,448.68

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

\$ 1248.97

ONLY IF PAID ON OR BEFORE
Jul 4, 2011

DW

ALLIED CEMENTING CO., LLC. 043431

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>6-9-11</u>	SEC. <u>26</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00pm</u>	JOB FINISH <u>4:30pm</u>
LEASE <u>God</u>	WELL# <u>1-26</u>	LOCATION <u>Pence 1E 1S E into</u>				COUNTY <u>SCOTT</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Wtw Drilling #2

OWNER same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 221'

CASING SIZE 8 5/8 DEPTH 220.37'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX. MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.08 BBZ

CEMENT

AMOUNT ORDERED 150 sbs com 38cc

26 gal

COMMON 150 sbs @ 16.25 2437.50

POZMIX @

GEL 3 sbs @ 21.25 63.75

CHLORIDE 5 sbs @ 58.20 291.00

ASC @

HANDLING 158 sbs @ 2.25 355.50

MILEAGE 118 sbs/mile 782.10

TOTAL 3929.85

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

423-281 HELPER Jerry

BULK TRUCK DRIVER Ethan Larene

396 DRIVER

BULK TRUCK DRIVER

REMARKS:

Cement Dig circulate

Thank you

CHARGE TO: Shakespeare

STREET

CITY STATE ZIP

ZIP

SERVICE

DEPTH OF JOB 220.37'

PUMP TRUCK CHARGE @ 1125.00

EXTRA FOOTAGE @

MILEAGE 45 miles X 2 @ 7.00 630.00

MANIFOLD head @ 200.00

Light vehicle @ 4.00 360.00

TOTAL 2315.00

PLUG & FLOAT EQUIPMENT

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 Lonnie Hsag

SIGNATURE Lonnie Hsag

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: 127669
Invoice Date: Jun 19, 2011
Page: 1

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Church of God #1-26	Net 30 Days
Job Location	Camp Location	Service Date
KS1-03	Oakley	Jun 19, 2011
		Due Date
		7/19/11

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	16.25	2,925.00
120.00	MAT	Pozmix	8.50	1,020.00
12.00	MAT	Gel	21.25	255.00
75.00	MAT	Flo Seal	2.70	202.50
315.00	SER	Handling	2.25	708.75
45.00	SER	Mileage 315 sx @.11 per sk per mi	34.65	1,559.25
1.00	SER	Plug to Abandon	1,250.00	1,250.00
90.00	SER	Pump Truck Mileage	7.00	630.00
90.00	SER	Light Vehicle Mileage	4.00	360.00
PAID JUL 05 2011 15052115				
Subtotal				8,910.50
Sales Tax				650.47
Total Invoice Amount				9,560.97
Payment/Credit Applied				
TOTAL				9,560.97

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

\$ **1782.10**

ONLY IF PAID ON OR BEFORE

Jul 14, 2011

ALLIED CEMENTING CO., LLC.

040889

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakley KS

DATE <u>6-19-11</u>	SEC. <u>26</u>	TWP. <u>16</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Charch of 6000</u>	WELL # <u>1-26</u>	LOCATION <u>Pence Kr 1E15Einfo</u>				COUNTY <u>Wagon</u>	STATE <u>1-6000</u>
<input type="checkbox"/> OLD OR NEW (Circle one)							

CONTRACTOR WJW # 2 OWNER Same

TYPE OF JOB P7A
 HOLE SIZE 7 7/8 T.D. 4900'
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 2640'
 TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 31.16 bbl

EQUIPMENT

PUMP TRUCK CEMENTER Harone
 # 422 HELPER Wayne
 BULK TRUCK DRIVER Mike
 # 396
 BULK TRUCK DRIVER _____
 # _____

CEMENT AMOUNT ORDERED 300 sks 69% & 9% gel
1 yr # flo seal

COMMON 180 sks @ 16.25 2925.00
 POZMIX 120 sks @ 8.50 1020.00
 GEL 12 sks @ 21.25 255.00
 CHLORIDE _____
 ASC _____

Flo-seal 75# @ 2.70 202.50
 HANDLING 315 sks @ 2.25 708.75
 MILEAGE 118 sks/mile 1552.25
 TOTAL 6620.50

DEPTH OF JOB _____ SERVICE _____
 PUMP TRUCK CHARGE 2640' _____
 EXTRA FOOTAGE _____
 MILEAGE 45 x 2 @ 7.00 630.00
 MANIFOLD _____
light vehicle mileage @ 4.00 360.00

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

TOTAL 2280.00

PLUG & FLOAT EQUIPMENT

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS

REMARKS:
Mix 50 sks at 2640' Displace 31.16 bbl
med. Mix 80 sks at 1620' Displace
13.04 bbl water, mix 50 sks at 810'
Displace 4.89 bbl water 50 sks at
240' Displace with 1 bbl water, mix
20 sks in top of hole, 30 sks at hole
20 sks mouse hole

Frankford

To Allied Cementing Co., LLC.
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PRINTED NAME Forrest Laag
 SIGNATURE Forrest Laag