



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127430
 Invoice Date: Jun 4, 2011
 Page: 1

Bill To:
 Shakespear 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	B. Otley #2-25	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jun 4, 2011
		Due Date
		7/4/11

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	16.25	2,762.50
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
179.00	SER	Handling	2.25	402.75
20.00	SER	Mileage 179 sx @.11 per sk per mi	19.69	393.80
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Pump truck mileage	7.00	280.00
1.00	SER	Manifold Head Rental	200.00	200.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Ethan Glassman		

RECEIVED
 JUN 10 2011

Subtotal	5,737.00
Sales Tax	255.62
Total Invoice Amount	5,992.62
Payment/Credit Applied	
TOTAL	5,992.62

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

\$ 1147.42

ONLY IF PAID ON OR BEFORE
Jun 29, 2011

DW

ALLIED CEMENTING CO., LLC.

043427

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

Federal Tax I.D.# 20-5975804

SERVICE POINT:

Dohley

DATE <u>6-7-11</u>	SEC. <u>25</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>BOTTLEY</u>	WELL # <u>2-25</u>	LOCATION <u>Dohley 205 2E 4km</u>		COUNTY <u>GOVE</u>	STATE <u>KS</u>		
OLD OR (NEW) (Circle one)							

CONTRACTOR H D Drilling OWNER same

TYPE OF JOB Surface

HOLE SIZE 1 3/4 T.D. 228'

CASING SIZE 8 7/8 DEPTH 228'

TUBING SIZE DEPTH DEPTH

DRILL PIPE DEPTH DEPTH

TOOL DEPTH DEPTH

PRES. MAX DEPTH DEPTH

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.56 bbl

CEMENT AMOUNT ORDERED 170 sks com

3 bbls plug gel

COMMON 170 sks @ 16.15 = 2762.50

POZMIX @

GEL 3 sks @ 21.25 = 63.75

CHLORIDE 6 sks @ 58.20 = 349.20

ASC @

HANDLING 179 sks @ 2.25 = 402.25

MILEAGE 11.5 sk/mile @ 393.80

TOTAL 3972.00

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

422 HELPER Andrew

BULK TRUCK DRIVER Andrew

409

BULK TRUCK DRIVER Ethen

#

REMARKS:

Cement Did Circulate

Thank you

CHARGE TO: Shakespeare

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 228'

PUMP TRUCK CHARGE @ 1125.00

EXTRA FOOTAGE @

MILEAGE 20 miles x 2 @ 7.00 = 280.00

MANIFOLD Need @ 200.00

Light Vehicle @ 4.00 = 160.00

TOTAL 1765.00

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.

PRINTED NAME Doy Roberts

SIGNATURE Doy Robert

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

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

File Copy

NT

Federal Tax I.D.#: 20-5975804

INVOICE

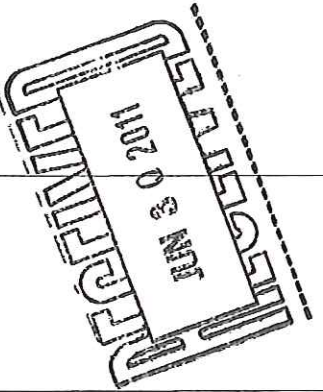
Invoice Number: 127631

Invoice Date: Jun 16, 2011

Page: 1

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Ottley B #2-25	Net 30 Days
Job Location	Camp Location	Service Date
KS1-03	Oakley	Jun 16, 2011
		Due Date
		7/16/11

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
51.00	MAT	Flo Seal	2.70	137.70
212.00	SER	Handling	2.25	477.00
20.00	SER	Mileage 212 sx @.11 per sk per mi	23.32	466.40
1.00	SER	Plug to abandon	2,125.00	2,125.00
40.00	SER	Pump Truck Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	EQP	8.5/8 Dry Hole Plug	82.00	82.00
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Earl Rebarchek		



Subtotal	6,572.60
Sales Tax	479.80
Total Invoice Amount	7,052.40
Payment/Credit Applied	
TOTAL	7,052.40

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

\$ 13452

ONLY IF PAID ON OR BEFORE

Jul 11, 2011

WMD

ALLIED CEMENTING CO., LLC. 039844

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
OKLEY

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
6-16-11	25	13S	320		10:30 AM	12:30 PM	1:00 PM
LEASE	WELL #	LOCATION		COUNTY	STATE		
OKLEY "B"	2-25	OKLEY 205-2E-440-W2A		LOGAN	KS		
<input type="checkbox"/> OLD OR <input checked="" type="checkbox"/> NEW (Circle one)							

CONTRACTOR H-O-OKLEY R29 #1 OWNER SAME

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4850'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2" DEPTH 2435

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

EQUIPMENT _____

PUMP TRUCK CEMENTER TERRY

422 HELPER ARMED

BULK TRUCK DRIVER EARL

_____ DRIVER _____

REMARKS: _____

25 SKS AT 2435'

100 SKS AT 1366'

40 SKS AT 235'

10 SKS AT 40'

30 SKS RAT HOLE

CHARGE TO: SHAKESPEARE OIL & GAS

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

CEMENT AMOUNT ORDERED

205 SKS 60/40 PZ 43 GEL 147% 50#

COMMON 123 SKS @ 16 25 1998 75

POZMIX 82 SKS @ 8 50 697 20

GEL 7 SKS @ 21 25 148 35

CHLORIDE _____ @ _____

ASC _____ @ _____

_____ @ _____

FLO-SEAL 51* @ 2 70 137 70

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 2125 SKS @ 2 35 477 20

MILEAGE 14 ALEX ST / MIAMI 466 20

TOTAL 3925 60

DEPTH OF JOB 2435'

PUMP TRUCK CHARGE _____

EXTRA FOOTAGE _____

MILEAGE 70 X 2 @ 7 00 280 2

MANIFOLD _____

2500 16 ALEX ST 20 X 2 @ 4 00 160 00

_____ @ _____

TOTAL 2565 20

PLUG & FLOAT EQUIPMENT

8 3/8" OXY HOLE @ _____ 82 2

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 82 2

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS