



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127298
Invoice Date: May 21, 2011
Page: 1

| |
|--|
| Bill To: Shakespeare 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 | Zerr Trust #1-23 | Net 30 Days |
| Job Location | Camp Location | Service Date |
| KS1-01 | Oakley | May 21, 2011 |
| | | Due Date |
| | | 6/20/11 |

| 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 |
| 20.00 | SER | Mileage 174 sx @.11 per sk per i | 19.14 | 382.80 |
| 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 | EQUIP OPER | Darren Racette | | |
| 1.00 | OPER ASSIST | Ethan Glassman | | |

INT

PAID
MAY 27 2011
PROGRESS

| | |
|------------------------|-----------------|
| Subtotal | 5,633.50 |
| Sales Tax | 249.08 |
| Total Invoice Amount | 5,882.58 |
| Payment/Credit Applied | |
| TOTAL | 5,882.58 |

DW

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

\$ 1126.90

ONLY IF PAID ON OR BEFORE
Jun 15, 2011

ALLIED CEMENTING CO., LLC. 043320

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

| | | | | | | |
|-------------------------|--------------------|-----------------------------------|-----------------|--------------------|--------------------------|---------------------------|
| DATE <u>5-21-11</u> | SEC. <u>23</u> | TWP. <u>13</u> | RANGE <u>31</u> | ON LOCATION | JOB START <u>10:30am</u> | JOB FINISH <u>11:00am</u> |
| LEASE <u>Zerr Trust</u> | WELL # <u>1-23</u> | LOCATION <u>Oakley 11s 5E 33s</u> | CALLED OUT | COUNTY <u>Gove</u> | STATE <u>Ks</u> | |
| OLD OR NEW (Circle one) | OWNER <u>same</u> | | | | | |

CONTRACTOR HD #2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 282'

CASING SIZE 8 7/8 DEPTH 228'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 1305 BBL

EQUIPMENT _____

PUMP TRUCK CEMENTER Andrew

431 HELPER Darrin

BULK TRUCK DRIVER Andrew

404 DRIVER Ethan

BULK TRUCK DRIVER _____

CEMENT AMOUNT ORDERED 16.5 sks com

3% cc 2% gel

COMMON 16.5 sks @ 16.25 2681.25

POZ MIX @ _____

GEL 3 sks @ 21.25 63.75

CHLORIDE 6 sks @ 58.20 349.20

ASC @ _____

HANDLING 174 sks @ 2.25 391.50

MILEAGE 11.8 sk/mile @ _____ 382.80

TOTAL 3868.50

REMARKS:

Cement Did Circulate

Thank you

DEPTH OF JOB _____

PUMP TRUCK CHARGE @ 1625.00

EXTRA FOOTAGE @ _____

MILEAGE 20 miles x 2 @ 7.00 280.00

MANIFOLD head @ _____

Light Vehicle @ 4.00 160.00

TOTAL 765.00

CHARGE TO Shakespeare

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

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 Day Roberts

SIGNATURE Day Robert



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127429
Invoice Date: Jun 2, 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 | Zerr Trust #1-23 | Net 30 Days |
| Job Location | Camp Location | Service Date |
| KS1-02 | Oakley | Jun 2, 2011 |
| | | Due Date |
| | | 7/2/11 |

| 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 |
| 1,100.00 | MAT | Gilsonite | 0.89 | 979.00 |
| 159.00 | MAT | CD-31 | 9.35 | 1,486.65 |
| 20.00 | MAT | Salt | 23.95 | 479.00 |
| 274.00 | SER | Handling | 2.25 | 616.50 |
| 20.00 | SER | Mileage 274 sx @.11 per sk per mi | 30.14 | 602.80 |
| 1.00 | SER | Production Casing | 2,405.00 | 2,405.00 |
| 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 | Alan Ryan | | |
| 1.00 | EQUIP OPER | Wayne McGhghy | | |
| 1.00 | OPER ASSIST | Earl Rebarchek | | |
| PAID JUN 10 2011 | | | | |
| Subtotal | | | | 11,568.95 |
| Sales Tax | | | | 588.02 |
| Total Invoice Amount | | | | 12,156.97 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 12,156.97 |

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

\$ 2313.79

ONLY IF PAID ON OR BEFORE
Jun 27, 2011

DW

ALLIED CEMENTING CO., LLC.

039953

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

Federal Tax I.D.# 20-5975804

SERVICE POINT:

Oakley KS

| | | | | | | | |
|-------------------------|---------------------|--------------------------------------|-----------------|-------------------|-------------|--------------------|-----------------|
| DATE <u>6/2/11</u> | SEC. <u>23</u> | TWP. <u>13</u> | RANGE <u>31</u> | CALLED OUT | ON LOCATION | JOB START | JOB FINISH |
| LEASE TRUST | WELL # <u>(-23)</u> | LOCATION <u>Oakley 11 S E 35 R E</u> | | | | COUNTY <u>Good</u> | STATE <u>KS</u> |
| OLD OR NEW (Circle one) | | | | OWNER <u>Sand</u> | | | |

CONTRACTOR HD Drilling

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D.

CASING SIZE 5 1/2 DEPTH 4650

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Port collar DEPTH 2916

PRES. MAX. MINIMUM

MEAS. LINE SHOE JOINT 43'

CEMENT LEFT IN CSG. 43'

PERFS.

DISPLACEMENT

EQUIPMENT

PUMP TRUCK CEMENTER Alan

422 HELPER Wayne

BULK TRUCK DRIVER Earl

BULK TRUCK DRIVER

REMARKS:

Run 5 1/2 Cas Circulate mix 30 sk
At 195 sk Down 5 1/2 wash truck & line
Displace cement w/ 110 bbl w/ 800 PSI
WFT, land plug @ 1800 PSI
Plaster bit @ 1000 Feet bit hold
Thank you
Alan, Wayne, Earl

CHARGE TO: Shale 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 | 225 SK, ASC |
| | 10 70 salt 29 gal 5 # Gibsarity | 3/4-170 |
| | CP-319 | |
| COMMON | | @ |
| POZMIX | | @ |
| GEL | <u>4</u> | @ <u>21.25</u> <u>85.00</u> |
| CHLORIDE | | @ |
| ASC | <u>225 SK</u> | @ <u>19.00</u> <u>4275.00</u> |
| | | @ |
| | <u>Gibsarity - 100 lb</u> | @ <u>.89</u> <u>979.00</u> |
| | <u>EO-31 - 159 lb</u> | @ <u>9.25</u> <u>1486.65</u> |
| | <u>SALT - 20 SK</u> | @ <u>23.35</u> <u>479.00</u> |
| | <u>HANDLING 274 SK</u> | @ <u>2.25</u> <u>616.50</u> |
| | <u>MILEAGE 110 SK/mile</u> | @ <u>602.80</u> |
| | | TOTAL <u>8523.95</u> |

| | | |
|---------------------|-------|-----------------------------|
| DEPTH OF JOB | 4650' | |
| PUMP TRUCK CHARGE | | @ <u>2405.00</u> |
| EXTRA FOOTAGE | | @ <u>280.00</u> |
| MILEAGE 20 x 2 | | @ <u>200.00</u> |
| MANIFOLD & head | | @ <u>4.00</u> <u>160.00</u> |
| Lite vehicle 20 x 8 | | @ |
| | | TOTAL <u>3045.00</u> |

| | | |
|------------------------|---|-------|
| 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: 127473
Invoice Date: Jun 7, 2011
Page: 1

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

File

INT

Federal Tax I.D.#: 20-5975804

| Customer ID | Well Name# or Customer P.O. | Payment Terms |
|--------------|-----------------------------|---------------|
| Shak | Zerr Trust # 1-23 | Net 30 Days |
| Job Location | Camp Location | Service Date |
| KS1-04 | Oakley | Jun 7, 2011 |
| | | Due Date |
| | | 7/7/11 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-----------------------|------------|----------|
| 211.00 | MAT | Common Class A | 16.25 | 3,428.75 |
| 114.00 | MAT | Pozmix | 8.50 | 969.00 |
| 23.00 | MAT | Gel | 21.25 | 488.75 |
| 530.00 | SER | Handling | 2.25 | 1,192.50 |
| 20.00 | SER | Mileage | 58.30 | 1,166.00 |
| 1.00 | SER | Port Collar | 2,125.00 | 2,125.00 |
| 40.00 | SER | Heavy Vehicle Mileage | 7.00 | 280.00 |
| 40.00 | SER | Light Vehicle Mileage | 4.00 | 160.00 |
| 1.00 | CEMENTER | Andrew Forslund | | |
| 1.00 | EQUIP OPER | Jerry Yates | | |
| 1.00 | OPER ASSIST | Lenny Baeza | | |

PAID
JUN 17 2011

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

\$ 1,1962.00

ONLY IF PAID ON OR BEFORE
Jul 2, 2011

| | |
|------------------------|------------------|
| Subtotal | 9,810.00 |
| Sales Tax | 393.36 |
| Total Invoice Amount | 10,203.36 |
| Payment/Credit Applied | |
| TOTAL | 10,203.36 |

DW

ALLIED CEMENTING CO., LLC.

043428

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Debley

| | | | | | | | |
|--------------------------------|--------------------|-------------------------------|-----------------|------------|-------------|------------------------|------------------------|
| DATE <u>6-2-11</u> | SEC. <u>23</u> | TWP. <u>13</u> | RANGE <u>31</u> | CALLED OUT | ON LOCATION | JOB START 11:00 AM | JOB FINISH 12:00 PM |
| LEASE <u>Zerr Trust</u> | WELL # <u>1-23</u> | LOCATION <u>Debley 1/5 SE</u> | | | | COUNTY <u>Goove</u> | STATE <u>KS</u> |
| OLD OR NEW <u>(Circle one)</u> | | | | | | | |

CONTRACTOR Fritzel OWNER Same

TYPE OF JOB Part collar

HOLE SIZE 5 1/2 T.D.

CASING SIZE 2 3/8 DEPTH

TUBING SIZE 2 3/8 DEPTH 23 1/2

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 9 000

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

422-281 HELPER Jerry

BULK TRUCK DRIVER Lenny

394 DRIVER

BULK TRUCK DRIVER

#

AMOUNT ORDERED 475 sbs 45%
8/2 gal 1/4" flow seal 1000# 4.10
4500 325 sbs

COMMON 211 sbs @ 16.25 3428.25

POZMIX 114 sbs @ 8.50 969.00

GEL 23 sbs @ 21.25 488.75

CHLORIDE @

ASC @

HANDLING 530 sbs @ 2.25 1192.50

MILEAGE 17.56/mile @ 11.10 195.76

TOTAL 7245.00

REMARKS:

Pressure system to 1200# held
Open part collar circulate
Cement to surface with 325
sbs cement. Displace. close
part collar pressure system
to 1200#, held Run 5 joints
Circulate clean

Thank you

CHARGE TO: Shakespeare

STREET

CITY STATE ZIP

TOTAL 2565.00

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.

SALES TAX (if Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME John Davison

SIGNATURE John Davison