



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127671
Invoice Date: Jun 24, 2011
Page: 1

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

Federal Tax I.D.#: 20-5975804

*NOT
file*

Customer ID	Well Name # or Customer P.O.	Payment Terms
Shak	Glassman #6-35	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jun 24, 2011
		Due Date
		7/24/11

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
12.00	SER	Mileage 179 sx @ .11 per sk per mi	19.69	236.28
1.00	SER	Surface	1,125.00	1,125.00
24.00	SER	Pump Truck Mileage	7.00	168.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
24.00	SER	Light Vehicle Mileage	4.00	96.00
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Darren Racette		

PAID
JUL 05 2011
155520012

Subtotal	5,528.48
Sales Tax	231.81
Total Invoice Amount	5,760.29
Payment/Credit Applied	
TOTAL	5,760.29

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

\$ 1105.69

ONLY IF PAID ON OR BEFORE
Jul 19, 2011

DW

ALLIED CEMENTING CO., LLC. 040894

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakla, KS

DATE <u>6-24-11</u>	SEC. <u>35</u>	TWP. <u>12</u>	RANGE <u>32</u>	ON LOCATION	JOB START <u>11:00am</u>	JOB FINISH <u>3:00pm</u>
LEASE <u>Clasman</u>	WELL # <u>6-35</u>	LOCATION <u>Dakla 105 LE KRS</u>	CALLER OUT	COUNTY <u>Logan</u>	STATE	
OLD OR NEW (circle one) <u>OLD</u>						

CONTRACTOR HD #2 OWNER Joanne

TYPE OF JOB Surface
 HOLE SIZE 12 1/4" I.D. T.D. 2281
 CASING SIZE 8 1/8" DEPTH 2281
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX. MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15 ft.
 PERFS.
 DISPLACEMENT 13,596 bbl

EQUIPMENT
 PUMP TRUCK CEMENTER Johnna
 # 431 HELPER Parren
 BULK TRUCK DRIVER Mike
 # DRIVER

REMARKS:
Mix 170sks down hole
Displace with water
Cement did circulate
Frankly pay
 CHARGE TO: Shakespeare

STREET _____ CITY _____ STATE _____ ZIP _____

DEPTH OF JOB 2281
 PUMP TRUCK CHARGE 1125.00
 EXTRA FOOTAGE
 MILEAGE 12 X 2 @ 2.00 24.00
 MANIFOLD Swidge @ 325.00
Light Cement @ 4.00 96.00
 TOTAL 381.84

DEPTH OF JOB 2281
 PUMP TRUCK CHARGE 1125.00
 MILEAGE 12 X 2 @ 2.00 24.00
 MANIFOLD Swidge @ 325.00
Light Cement @ 4.00 96.00
 TOTAL 1744.00

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 Doris Roberts
 SIGNATURE Dory 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:
 Shakespere Oil Co., Inc.
 202 West Main St.
 Salem, IL 62881

file

Federal Tax I.D.#: 20-5975804

INT

INVOICE

Invoice Number: 127785
 Invoice Date: Jul 5, 2011
 Page: 1

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Glassman #6-35	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Jul 5, 2011
		Due Date
		8/4/11

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	Gilsontie	0.89	1,001.25
158.00	MAT	CDE-31	9.35	1,477.30
56.00	MAT	Flo Seal	2.70	151.20
500.00	MAT	WFR-2	1.27	635.00
258.00	SER	Handlign	2.25	580.50
12.00	SER	Mileage 258 sx @.11 per sk per mi	28.38	340.56
1.00	SER	Production Casing	2,405.00	2,405.00
24.00	SER	Pump Truck Mileage	7.00	168.00
1.00	SER	Manifold Head Rental	200.00	200.00
24.00	SER	Light Vehicle Mileage	4.00	96.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Jery Yates		
1.00	OPER ASSIST	Chris Helpingstine		

RECEIVED
 JUL 18 2011
 ALLIED CEMENTING CO.

Subtotal	11,414.81
Sales Tax	556.61
Total Invoice Amount	11,971.42
Payment/Credit Applied	
TOTAL	11,971.42

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

\$ 2982.96

ONLY IF PAID ON OR BEFORE
Jul 30, 2011

DW

ALLIED CEMENTING CO., LLC. 043439

Federal Tax I.D.# 20-5975804

REMIT TO PO BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Dakley

DATE <u>7-5-11</u>	SEC <u>35</u>	TWP <u>12</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE # <u>655599</u>	WELL # <u>6-35</u>	LOCATION <u>Dakley 113 1E 1E5</u>				COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)		<u>Winto</u>					

CONTRACTOR H D #2 OWNER same

TYPE OF JOB Production
 HOLE SIZE 7 7/8 I.D. 4720
 CASING SIZE 5 1/2 DEPTH 4719
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL Port collar DEPTH 2205'

PRES. MAX. MINIMUM
 MEAS. LINE SHOE JOINT 44'
 CEMENT LEFT IN CSG. 44'
 PERFS.
 DISPLACEMENT 111.26

EQUIPMENT
 PUMP TRUCK CEMENTER Andrew
 # 423-281 HELPER Jerry
 BULK TRUCK
 # 347 DRIVER Chris
 BULK TRUCK DRIVER

REMARKS:
Layers 2000-2150082L 4FR-2
15200 water plug not hole
20500 mix 19500s down 5' casing
wash ramp and lines clean
Displace plug 2000-5000
Rotating @ 100 RPM land
Plug 19500-21500 plug land = 0
FLYBT held.
Thank you

CHARGE TO: Shakespeare
 STREET _____ STATE _____ ZIP _____

DEPTH OF JOB	SERVICE
<u>4719'</u>	
PUMP TRUCK CHARGE	<u>2405.00</u>
EXTRA FOOTAGE	
MILEAGE <u>12 mi 18.52</u>	<u>7.00</u>
MANIFOLD <u>head</u>	<u>200.00</u>
<u>Light vehicle</u>	<u>4.00</u>
	<u>2869.00</u>
TOTAL	

To Allied Cementing Co., LLC.
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PRINTED NAME Day Roberts
 SIGNATURE Day Roberts

TOTAL CHARGES _____ IF PAID IN 30 DAYS

DISCOUNT _____

SALES TAX (if any) _____

TOTAL _____

PLUG & FLOAT EQUIPMENT



PO BOX 31 Russell, KS 67665

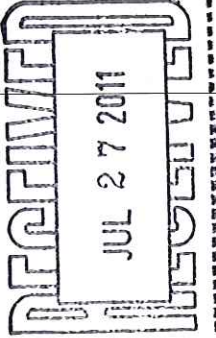
Voice: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 127862
 Invoice Date: Jul 12, 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		Glassman #6-35		Net 30 Days	
Job Location		Camp Location		Service Date	
KS1-04		Oakley		Jul 12, 2011	
Quantity	Item	Description	Unit Price	Amount	Due Date
216.00	MAT	Class A Common	16.25	3,510.00	
144.00	MAT	Pozmix	8.50	1,224.00	
24.00	MAT	Gel	21.25	510.00	
4.00	MAT	Cottonseed Hulls	31.85	127.40	
90.00	MAT	Flo Seal	2.70	243.00	
498.00	SER	Handling	2.25	1,120.50	
12.00	SER	Mileage 498 sx @.11 per sk per mi	54.78	657.36	
1.00	SER	Port Collar	2,125.00	2,125.00	
24.00	SER	Pump Truck Mileage	7.00	168.00	
24.00	SER	Light Vehicle Mileage	4.00	96.00	
					
Subtotal				9,781.26	
Sales Tax				409.85	
Total Invoice Amount				10,191.11	
Payment/Credit Applied					
TOTAL				10,191.11	

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

\$ 1956.25

ONLY IF PAID ON OR BEFORE

Aug 6, 2011

DW

ALLIED CEMENTING CO., LLC. 040915

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakley, KS

DATE <u>7-12-11</u>	SEC. <u>35</u>	TWP. <u>12</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30 p</u>	JOB FINISH <u>1:00 pm</u>
LEASEE <u>Grossman</u>	WELL # <u>6-85</u>	LOCATION <u>Dakley 105 1E X 4S</u>				COUNTY <u>Osage</u>	STATE <u>Ks</u>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				OWNER <u>Same</u>			

CONTRACTOR Wild West

TYPE OF JOB Port Collar

HOLE SIZE 17 7/8 T.D. 4680

CASING SIZE 5 7/8 DEPTH 4671

TUBING SIZE 2 3/8 DEPTH 2457'

DRILL PIPE DEPTH

TOOL port collar DEPTH 2457'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 9.33 bbl

EQUIPMENT

PUMP TRUCK CEMENTER habe

431 HELPER Deven

BULK TRUCK DRIVER Ethan

DRIVER

CEMENT AMOUNT ORDERED 450 sks 5935 8%

gal 1/2" flt seal

300 #balls

COMMON 216 sk @ 16.25 3510.00

POZMIX 1445 sk @ 8.50 1224.00

GEL 275 sk @ 21.25 510.00

CHLORIDE @

ASC @

Cofarseed bulls 44 @ 31.85 127.40

flt seal 90 @ 2.70 243.00

HANDLING 4853 ks @ 2.25 1120.50

MILEAGE 40 sk 1 mile @ 657.36

TOTAL 7372.26

REMARKS:

pressure systems to 1200# held.

Drum port collar. mix 360 sks

cement. ~~port collar~~ Displace with water

Close port collar pressure to 1200#

~~wash~~ port. Remain 4 joints &

washout.

Thank you.

Shakespeare

DEPTH OF JOB 2457'

PUMP TRUCK CHARGE 125.00

EXTRA FOOTAGE @

MILEAGE 12 X 2 @ 7.00 168.00

MANFOLD Light vehicle @ 4.00 96.00

TOTAL 2382.00

CHARGE TO: _____

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

To Allied Cementing Co., LLC.

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PRINTED NAME Shakespeare

SIGNATURE [Signature]

SALES TAX (if Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS