



PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 127784  
Invoice Date: Jul 5, 2011  
Page: 1

**Bill To:**  
Shakespeare 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	Petersen #1-8	Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Oakley	Jul 5, 2011
		Due Date
		8/4/11

Quantity	Item	Description	Unit Price	Amount
260.00	MAT	Class A Common	16.25	4,225.00
140.00	MAT	Pozmix	8.50	1,190.00
27.00	MAT	Gel	21.25	573.75
4.00	MAT	Cottonseed Hulls	31.85	127.40
100.00	MAT	Flo Seal	2.70	270.00
495.00	SER	Handling	2.25	1,113.75
16.00	SER	Mileage 495 sx @. 11 per sk per mi	54.45	871.20
1.00	SER	<del>Pert-Collas</del> <i>Pert Collan</i>	2,125.00	2,125.00
32.00	SER	Pump Truck Mileage	7.00	224.00
32.00	SER	Light Vehicle Mileage	4.00	128.00
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Earl Rebarchek		

**RECEIVED**  
JUL 18 2011  
LAWSON VLS

Subtotal	10,848.10
Sales Tax	466.19
Total Invoice Amount	11,314.29
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,314.29</b>

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

\$ 2169.62

ONLY IF PAID ON OR BEFORE  
Jul 30, 2011

*DW*

# ALLIED CEMENTING CO., LLC. 040905

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Dakley, KS

DATE 7-5-11	SEC. 8	TWP. 13	RANGE 32	CALLER-OUT	ON LOCATION	JOB START 3:00pm	JOB FINISH 3:30pm
LEASEE Referson	WELL# 1-8	LOCATION Dakley, KS 2W		COUNTY Logan	STATE KS		
OLD OR NEW (Circle one)							

CONTRACTOR Wildwest OWNER same

TYPE OF JOB port collar

HOLE SIZE T.D. 5 1/2" DEPTH 4663'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL port collar DEPTH 2388'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

CEMENT AMOUNT ORDERED 430 sks 60932 82998  
1/8" flt seal

COMMON 260 @ 16.25 4225.00

POZMIX 140 sks @ 8.00 1120.00

GEL 27 sks @ 21.25 573.75

CHLORIDE @

ASC @

Cement seal @ 17.00 270.00

Flt seal @ 2.70 270.00

HANDLING 495 sks @ 2.25 1113.75

MILEAGE 114.56/mile @ 8.76 1001.20

TOTAL 8421.70

DISPLACEMENT 2.31 661

EQUIPMENT

PUMP TRUCK CEMENTER Larrene

# 431 HELPER Darron

BULK TRUCK # 874/287 DRIVER Earl

BULK TRUCK #

REMARKS: Pressure system to 1700th open port  
Call at 11:45 job ok cement w/ shells  
cement to installed Dis place with  
water close port collar pressure  
to 1200 - held. Rain in 5 min  
knock out to clean wash apper  
4 times

CHARGE TO: 549 Kespeare

STREET

CITY

STATE

ZIP

TOTAL 8421.70

DEPTH OF JOB 2388'

PUMP TRUCK CHARGE @ 2125.00

EXTRA FOOTAGE @

MILEAGE 16.82 @ 7.00 224.00

MANFOLD light vehicle @ 4.00 128.00

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME John Davis

SIGNATURE John Davis

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.



PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 127670  
 Invoice Date: Jun 20, 2011  
 Page: 1

**Bill To:**  
 Shakespeare 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	Petersen #1-8	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jun 20, 2011
		Due Date
		7/20/11

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
15.00	SER	Mileage 158 sx @ .11 per sk per mi	17.38	260.70
1.00	SER	Surface	1,125.00	1,125.00
30.00	SER	Pump Truck Mileage	7.00	210.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		
1.00	OPER ASSIST	Earl Rebarchek		

**PAID**  
 JUL 05 2011  
 RECEIVED

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

\$ 1037.49

ONLY IF PAID ON OR BEFORE  
Jul 15, 2011

Subtotal	5,188.45
Sales Tax	203.83
Total Invoice Amount	5,392.28
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,392.28</b>

*DW*

# ALLIED CEMENTING CO., LLC. 040890

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Dakley, Ks*

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
6-20-11	8	13	32			5:00pm	5:30pm
LEASE	WELL #	LOCATION		COUNTY	STATE		
Petersen	1-8	Oakley, Ks 13S 2X2 RW		Logan	Ks		
OLD OR NEW (Circle one)		OWNER					
NEW		Same					

CONTRACTOR *Ww #2*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *220'*

CASING SIZE *8 3/8* DEPTH *219.77*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX DEPTH

MEAS. LINE MINIMUM

CEMENT LEFT IN CSG. *15 ft* SHOE JOINT

PERFS.

DISPLACEMENT *13.02*

EQUIPMENT

PUMP TRUCK CEMENTER *Lakone*

# *431* HELPER *Darren*

BULK TRUCK DRIVER *Ethan-Earl*

# *404*

BULK TRUCK DRIVER

#

REMARKS: *Mix 150 sks down hole, displace with water*

*Cement did circulate*

*Thank you*

*Shakespeare Oil*

CHARGE TO: \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

STREET \_\_\_\_\_

CITY \_\_\_\_\_

CEMENT

AMOUNT ORDERED *150 sks com 38.00*

*2% gal*

COMMON *150 sks @ 16.25 2432.50*

POZ MIX @

GEL *350 @ 21.25 637.5*

CHLORIDE *550 @ 58.20 291.00*

ASC @

HANDLING *158 sk @ 2.25 355.50*

MILEAGE *1185k/mile* TOTAL *3408.75*

SERVICE

DEPTH OF JOB *219.77*

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE @

MILEAGE *151.2 @ 7.00 210.00*

MANIFOLD *swedge @ 325.00*

*light vehicle @ 4.00 120.00*

TOTAL *1780.00*

PLUG & FLOAT EQUIPMENT

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS \_\_\_\_\_

To Allied Cementing Co., LLC.

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PRINTED NAME *Norm's Energy*

SIGNATURE *Norm's Energy*



PO BOX 31 Russell, KS 67665

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

817-735-4777 Tammy

# INVOICE

Invoice Number: 127736  
Invoice Date: Jun 30, 2011  
Page: 1

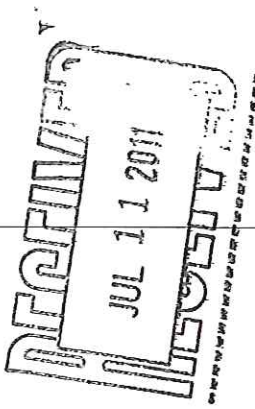
**Bill To:**  
Shakespeare Oil Co., Inc.  
202 West Main St.  
Salem, IL 62881

Federal Tax I.D.#: 20-5975804

*file*  
*INT*

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Petersen #1-8	Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Oakley	Jun 30, 2011
		Due Date
		7/30/11

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
21.00	MAT	Salt	23.95	502.95
162.00	MAT	CD-31	9.35	1,514.70
288.00	SER	Handling	2.25	648.00
15.00	SER	Mileage 288 sx @ .11 per sk per mi	31.68	475.20
1.00	SER	<del>Port Collar</del> Production	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	Larene Wentz		
1.00	EQUIP OPER	Darren Racette		



Subtotal	11,437.10
Sales Tax	538.66
Total Invoice Amount	11,975.76
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,975.76</b>

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

\$ 2287.42

ONLY IF PAID ON OR BEFORE  
Jul 25, 2011

DW

# ALLIED CEMENTING CO., LLC. 040899

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Dakley Co

DATE 6-30-11	SEC. 8	TWP. 13	RANGE 22	CALLED OUT	ON LOCATION	JOB START 8/20/10	JOB FINISH 9/15/10
LEASEE Peterson	WELL.# 1-8	LOCATION Dakley Co 135 Row			COUNTY Logan	STATE KS	
OLD OR NEW (Circle one)		OWNER <u>Same</u>					

CONTRACTOR WSD #2  
 TYPE OF JOB water tower  
 HOLE SIZE 17 1/2" T.D. 4763'  
 CASING SIZE 5 1/2" DEPTH 4663'  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT 421'  
 CEMENT LEFT IN CSG. 421'  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 100.00

CEMENT  
 AMOUNT ORDERED 225 bags A 90 1022200  
549 bags B 20 g.c. 14.5 16-500  
2681 lbs CD-31 g

COMMON _____ @ _____	
POZMIX _____ @ _____	
GEL _____ @ <u>21.25</u>	<u>85.00</u>
CHLORIDE _____ @ _____	
ASC _____ @ <u>12.00</u>	<u>8275.00</u>
<u>gypsum</u> _____ @ <u>1.89</u>	<u>1001.25</u>
<u>salt</u> _____ @ <u>23.75</u>	<u>502.95</u>
<u>CD-31</u> _____ @ <u>9.35</u>	<u>1514.70</u>
HANDLING <u>288.00</u>	@ <u>2.25</u>
MILEAGE <u>1835</u>	@ <u>1.00</u>
TOTAL	<u>8542.60</u>

EQUIPMENT

PUMP TRUCK - CEMENTER <u>LeLew</u>
# <u>4031</u> HELPER <u>Parren</u>
BULK TRUCK # <u>404</u> DRIVER <u>Mike</u>
BULK TRUCK DRIVER _____

REMARKS:  
Mix 500 gal water  
ply clowshole 205/6  
ply clowshole 205/6  
mix 175 ster clow caring  
Drill pipe with water  
plug latched float held 2000'

DEPTH OF JOB _____	SERVICE
PUMP TRUCK CHARGE _____	<u>4663'</u>
EXTRA FOOTAGE _____	
MILEAGE <u>1835</u>	@ <u>2.00</u>
MANIFOLD <u>head</u>	@ <u>200.00</u>
<u>light chariot</u>	@ <u>4.00</u>
TOTAL	<u>2885.00</u>

CHARGE TO: Shakespeare  
 STREET \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT	
_____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL	_____

To Allied Cementing Co., LLC.  
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SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES \_\_\_\_\_  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS \_\_\_\_\_

PRINTED NAME John Davison  
 SIGNATURE John Davison