



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127794
Invoice Date: Jul 8, 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	Younkin #1-2	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jul 8, 2011
		Due Date
		8/7/11

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
30.00	SER	Mileage 174 sx @ .11 per sk per mi	19.14	574.20
1.00	SER	Surface	1,125.00	1,125.00
60.00	SER	Pump Truck Mileage	7.00	420.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Chris Helpingstine		

RECEIVED
JUL 18 2011
ALCOHOL

Subtotal	6,169.90
Sales Tax	225.88
Total Invoice Amount	6,395.78
Payment/Credit Applied	
TOTAL	6,395.78

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

\$ 1233.98

ONLY IF PAID ON OR BEFORE

Aug 2, 2011

DW

ALLIED CEMENTING CO., LLC. 040910

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67663

SERVICE POINT:

Barbey, KS

DATE <i>7-8-11</i>	SEC. <i>2</i>	TWP. <i>14</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>1:30am</i>	JOB FINISH <i>1:30am</i>
LEASE <i>Yankin</i>	WELL # <i>1-2</i>	LOCATION/Measurements <i>175 to</i>		COUNTY <i>Logan</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one) <i>NEW</i>		Circled one <i>Barat Rd 340 to 175</i>					

CONTRACTOR *H/O Rig #2* OWNER *Same*

TYPE OF JOB <i>Surf slab</i>	CEMENT AMOUNT ORDERED <i>165 yds com 3300</i>
HOLE SIZE <i>12 1/2" x 22'</i>	<i>2 Reg of</i>
CASING SIZE <i>8 7/8"</i>	COMMON <i>165 yds @ 16.25 2681.25</i>
TUBING SIZE	POZMIX <i>3.25 @ 21.25 68.75</i>
DRILL PIPE	GEL <i>6.5 @ 58.20 349.20</i>
TOOL	ASC
PRES. MAX	
MEAS. LINE	
CEMENT LEFT IN CSG. <i>15 ft</i>	
PERFS.	
DISPLACEMENT <i>13.56 bbl</i>	

PUMP TRUCK # <i>404</i>	CEMENTER <i>halene</i>
BULK TRUCK # <i>404</i>	HELPER <i>Darren</i>
BULK TRUCK # <i>404</i>	DRIVER <i>Chris</i>
BULK TRUCK #	DRIVER

REMARKS:
*Mix 165 slgs down 8 7/8 casing
Displaces with water
Cemented circulate*

CHARGE TO: *Shakespeare Oil*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE	TOTAL
DEPTH OF JOB <i>220'</i>	
PUMP TRUCK CHARGE	<i>1125.00</i>
EXTRA FOOTAGE	
MILEAGE <i>30 x 2</i>	<i>@ 2.00 420.00</i>
MANIFOLD <i>swedge</i>	<i>@ 2.00 325.00</i>
<i>light vehicle</i>	<i>@ 4.00 280.00</i>
TOTAL	<i>2150.00</i>

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 *Brad Roberts*

SIGNATURE *Brad Roberts*



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127976
Invoice Date: Jul 18, 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	Younkin #1-2	Net 30 Days
Job Location	Camp Location	Service Date
KS1-03	Oakley	Jul 18, 2011
		Due Date
		8/17/11

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
30.00	SER	Mileage	23.32	699.60
1.00	SER	Plug To Abandon	1,250.00	1,250.00
60.00	SER	Heavy Vehicle Mileage	7.00	420.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	EQP	4 1/2 Wooden Plug	82.00	82.00
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Chris Helpingstine		

PAID
AUG 01 2011
BUSINESS

Subtotal	6,150.80
Sales Tax	449.01
Total Invoice Amount	6,599.81
Payment/Credit Applied	
TOTAL	6,599.81

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

\$ 1230.16

ONLY IF PAID ON OR BEFORE
Aug 12, 2011

DW

ALLIET CEMENTING CO., LLC. 039853

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

OKLEY

7-18-11 DATE
Youngren LEASE
SEC. 2
TWP. 14S
RANGE 34W
WELL # 1-2
LOCATION OKLEY 175-3W TO RTG
ON LOCATION 9:30 AM
JOB START 1:30 PM
JOB FINISH 2:00 AM
COUNTY LOGAN
STATE KS

OLD OR (NEW) (Circle one)

CONTRACTOR H.D. ORLS. OWNER SAME

TYPE OF JOB PTA
HOLE SIZE 7 7/8" T.D. 4636'
CASING SIZE _____ DEPTH _____
TUBING SIZE _____ DEPTH _____
DRILL PIPE 4 1/2" DEPTH 2280'
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSG. _____
PERFS. _____
DISPLACEMENT _____

EQUIPMENT

PUMP TRUCK CEMENTER TERRY
431 HELPER DARRIN
BULK TRUCK DRIVER CHRIS
347 DRIVER _____
BULK TRUCK DRIVER _____

REMARKS:

25 SKS AT 2280'
100 SKS AT 1260'
40 SKS AT 210'
10 SKS AT 40'
30 SKS AT RAT HOLE
Thank You

CHARGE TO: SHAKESPEAR OPL & GAS

STREET _____ 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 _____

SIGNATURE 

CEMENT
AMOUNT ORDERED
205 SKS 60/40 P.O. 2 41961 41 9/16 522#

COMMON	123 SKS	@	16 25	1998 25
POZMIX	82 SKS	@	8 50	697 25
GEL	7555	@	21 25	148 25
CHLORIDE		@		
ASC		@		
		@		
		@		
		@		
		@		
Flo-SEP/ 51#		@	2 20	137 70
		@		
		@		
		@		
		@		
HANDLING	212 SKS	@	2 25	477 25
MILEAGE	114 PER SK / MILE			699 25
	TOTAL			4158 25

SERVICE

DEPTH OF JOB	2280'
PUMP TRUCK CHARGE	1250 25
EXTRA FOOTAGE	
MILEAGE	30 X 2 @ 7 25
MANIFOLD	
LIGHT VEHICLE	30 X 2 @ 4 25
	240 25
	TOTAL 1910 25

PLUG & FLOAT EQUIPMENT

	1-wooden plug	82 25
	TOTAL	82 25

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