



PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 127998  
 Invoice Date: Jul 22, 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	Pope #1-20	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jul 22, 2011
		Due Date
		8/21/11

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
18.00	SER	Mileage	19.14	344.52
1.00	SER	Surface	1,125.00	1,125.00
36.00	SER	Heavy Vehicle Mileage	7.00	252.00
1.00	SER	Manifold Head Rental	200.00	200.00
36.00	SER	Light Vehicle Mileage	4.00	144.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarchek		

*INT*

**RECEIVED**  
 AUG 1 10 51 AM '11  
 LEASORVILLE

Subtotal	5,551.22
Sales Tax	225.88
Total Invoice Amount	5,777.10
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,777.10</b>

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

\$ 1110.25

ONLY IF PAID ON OR BEFORE  
Aug 16, 2011

*DW*

# ALLIED CEMENTING CO., LLC. 043457

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>7-22-11</u>	SEC. <u>20</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Pope</u>	WELL # <u>1-20</u>	LOCATION <u>Oakley 135 3w 15</u>				COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR H D Drilling #2 OWNER same

TYPE OF JOB Syr Face

HOLE SIZE 12 1/4 T.D. 222'

CASING SIZE 8 5/8 DEPTH 227'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.5 BBL

CEMENT

AMOUNT ORDERED 165 sks com

30cc 29gel

COMMON 165 sks @ 16.25 2681.25

POZMIX @

GEL 3 sks @ 21.25 63.75

CHLORIDE 6 sks @ 58.20 349.20

ASC @

HANDLING 174 sks @ 2.25 391.50

MILEAGE 118.5 km @ 344.52

TOTAL 3830.22

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

# 427-281 HELPER Jerry

BULK TRUCK DRIVER Earl

# 347

BULK TRUCK DRIVER

#

REMARKS:

cement did circulate

Thank you

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE 18 miles @ 2.00 352.00

MANIFOLD head @ 200.00

Light vehicle @ 4.00 144.00

@

CHARGE TO: Shakespeare TOTAL 1721.00

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

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.

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME Doug Roberts

SIGNATURE Doug Roberts



PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 128138  
Invoice Date: Aug 4, 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	Pope #1-20	Net 30 Days
Job Location	Camp Location	Service Date
KS1-03	Oakley	Aug 4, 2011
		Due Date
		9/3/11

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
52.00	MAT	Flo Seal	2.70	140.40
214.00	SER	Handling	2.25	481.50
18.00	SER	Mileage	23.54	423.72
1.00	SER	Plug To Abandon	1,250.00	1,250.00
36.00	SER	Heavy Vehicle Mileage	7.00	252.00
36.00	SER	Light Vehicle Mileage	4.00	144.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		

*INT*

**PAID**  
AUG 15 2011

Subtotal	5,536.12
Sales Tax	404.14
Total Invoice Amount	5,940.26
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,940.26</b>

*DW*

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

\$ 1107.22

ONLY IF PAID ON OR BEFORE

Aug 29, 2011

# ALLIED CEMENTING CO., LLC. 043376

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67605

SERVICE POINT:  
Dakota

DATE	8-11	SEC	20	TWP	13	RANGE	22	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE	PIPE	WELL #	1-20	LOCATION	Dakota	13S, 341S				County	STATE
OLD OR NEW	(Circle one)									Logan	KS

CONTRACTOR HO #2 OWNER Same

TYPE OF JOB PPA

HOLE SIZE 7 1/8 T.D. 4930'

CASING SIZE 8 1/8 DEPTH 290'

TUBING SIZE 4 1/2" DEPTH 2520'

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 222661

EQUIPMENT

PUMP TRUCK CEMENTER haren

# 491 HELPER haren

BULK TRUCK DRIVER Ethan

# 347

BULK TRUCK DRIVER

#

REMARKS:  
Mix 250kg at 2520'

Mix 100kg at 1974'

Mix 40kg at 275'

Mix 100kg in top of hole

Mix 30kg in rest hole

Thank you

CHARGE TO: Shakespeare

STREET

CITY STATE ZIP

TOTAL 6286.00

PLUG & FLOAT EQUIPMENT

TOTAL

SALES TAX (if Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME Days Roberts

SIGNATURE Days Roberts

AMOUNT ORDERED 205 sks 6440 Elugel

1/4 # flo seat

COMMON 123 sks @ 6.40 1778.75

POZMIX 82.5 sks @ 8.30 685.50

GEL 7.5 sks @ 21.85 163.875

CHLORIDE

ASC

flo seat 52 # @ 2.75 140.80

HANDLING 214 sks @ 2.29 487.50

MILEAGE 113.26/mile 223.92

TOTAL 3722.22

DEPTH OF JOB 2520'

PUMP TRUCK CHARGE 1255.00

EXTRA FOOTAGE 700 252.00

MILEAGE 107.2 400 149.00

MANIFOLD light vehicle mileage 400 149.00