



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128375

Invoice Date: Aug 25, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:

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

Federal Tax I.D.#: 20-5975804

INT

file copy

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Nichols #1-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 25, 2011	9/24/11

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
184.00	SER	Handling	2.25	414.00
45.00	SER	Mileage	20.24	910.80
1.00	SER	Surface	1,125.00	1,125.00
90.00	SER	Heavy Vehicle Mileage	7.00	630.00
1.00	SER	Swedge Rental	325.00	325.00
90.00	SER	Light Vehicle Mileage	4.00	360.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Chris Helpingstine		

RECEIVED
SEP 06 2011

Subtotal	7,021.50
Sales Tax	237.74
Total Invoice Amount	7,259.24
Payment/Credit Applied	
TOTAL	7,259.24

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

\$ 1404.30

ONLY IF PAID ON OR BEFORE

Sep 19, 2011

DW

ALLIED CEMENTING CO., LLC. 043398

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Dakleys

DATE <u>8-25-11</u>	SEC. <u>19</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30am</u>	JOB FINISH <u>6:00am</u>
LEASE <u>Wichita</u>	WELL # <u>1-13</u>	LOCATION <u>Penoc. 2E, 1N, 1/2W</u>			COUNTY <u>Scott</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)				<u>Yes Einto</u>			

CONTRACTOR HD Reg #2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 270'
 CASING SIZE 8 7/8 DEPTH 270'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15 ft
 PERFS.
 DISPLACEMENT 16032 bbl

OWNER Same
 CEMENT AMOUNT ORDERED 175 sks con 3% cc
220 gal

COMMON	<u>175 sks @ 16.25</u>	<u>2843.75</u>
POZMIX	@	
GEL	<u>3 sks @ 26.25</u>	<u>63.75</u>
CHLORIDE	<u>6 sks @ 58.20</u>	<u>349.20</u>
ASC	@	
HANDLING	<u>184 sks @ 2.25</u>	<u>414.00</u>
MILBAGE	<u>11434 miles</u>	<u>910.80</u>
TOTAL		<u>4596.50</u>

EQUIPMENT
 PUMP TRUCK CEMENTER Lakone
 # 431 HELPER Darren
 BULK TRUCK DRIVER Chris
 # 397/287
 BULK TRUCK DRIVER

REMARKS:
Mix 175 sks down 8 7/8 casing
Displace with water

Cement did circulate
Thank you.

CHARGE TO: Shakespeare
 STREET
 CITY STATE ZIP

SERVICE

DEPTH OF JOB	<u>270'</u>	
PUMP TRUCK CHARGE		<u>1125.00</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>45 X 2 @ 2.00</u>	<u>630.00</u>
MANIFOLD	<u>Sledge @ 32.50</u>	<u>325.00</u>
Light Vehicle mileage	<u>@ 4.00</u>	<u>360.00</u>
TOTAL		<u>1870.00</u>

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 Doug Roberts
 SIGNATURE Doug Roberts

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



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (817) 546-7282
 Fax: (817) 246-3361

INVOICE

Invoice Number: 128539
 Invoice Date: Sep 8, 2011
 Page: 1

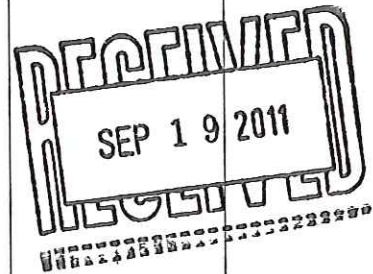
Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Federal Tax I.D.#: 20-5975804

file INT

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Nichols #1-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 8, 2011	10/8/11

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
56.00	MAT	Flo Seal	2.70	151.20
156.00	MAT	CD-31	9.35	1,458.60
500.00	MAT	WFR-2	1.27	635.00
258.00	SER	Handling	2.25	580.50
45.00	SER	Mileage 258 sx @.11 per sk per mi	28.38	1,277.10
1.00	SER	Production Casing	2,405.00	2,405.00
90.00	SER	Pump Truck Mileage	7.00	630.00
1.00	SER	Manifold Head Rental	200.00	200.00
90.00	SER	Light Vehicle Mileage	4.00	360.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Chris Helpingstine		



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

\$ *2611.73*

ONLY IF PAID ON OR BEFORE
 Oct 3, 2011

Subtotal	13,058.65
Sales Tax	555.24
Total Invoice Amount	13,613.89
Payment/Credit Applied	
TOTAL	13,613.89

DW

ALLIED CEMENTING CO., LLC. 043490

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakley

DATE <i>9-8-11</i>	SEC <i>15</i>	TWP <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>12:30pm</i>	JOB FINISH <i>12:00 Am</i>
LEASE <i>Nichols</i>	WELL # <i>1-15</i>	LOCATION <i>Perce - 1N 1/2 E</i>			COUNTY <i>Scott</i>	STATE <i>Ks</i>	
OLD OR NEW (Circle one) <i>NEW</i>		S E into					

CONTRACTOR *H.D. #2*

TYPE OF JOB *Production*

HOLE SIZE *2 7/8* TD. *4900*

CASING SIZE *5 1/2* DEPTH *4896.43*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL *Port collar* DEPTH *2419.83*

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *42.12*

CEMENT LEFT IN CSG. *42.12*

PERFS.

DISPLACEMENT *115.53 BBL*

OWNER *Same*

CEMENT

AMOUNT ORDERED *225 sks ASC*

5" Gilsonite 200gal WPR seal

340# 1200-31 500gal WPR-2

EQUIPMENT

PUMP TRUCK CEMENTER *Andrew*

423-281 HELPER *Jerry*

BULK TRUCK

347 DRIVER *Chris*

BULK TRUCK

DRIVER

COMMON @

POZMIX @

GEL *4 sks* @ *21.25* *85.00*

CHLORIDE @

ASC *225 sks* @ *19.00* *4275.00*

Gilsonite 1125# @ *0.89* *1001.25*

Mo-seal 56# @ *2.20* *151.20*

CD-31 158# @ *9.25* *1458.60*

WPR-2 500gal @ *1.27* *635.00*

HANDLING *258 sks* @ *2.25* *580.50*

MILBAGE *110.56/mile* *1222.10*

TOTAL *9463.65*

REMARKS:

Pump 5 BBL water sealal WPR-2
15 BBL water plug float hole
Mix cement down 5 1/2 wash
Pump and line clean
Displace plug 200# lift
Lamb plug 1300# float held

SERVICE

DEPTH OF JOB *4896.43*

PUMP TRUCK CHARGE *2405.00*

EXTRA FOOTAGE @

MILBAGE *45 miles x 2* @ *7.00* *630.00*

MANIFOLD head @ *200.00*

Light Vehicle @ *4.00* *360.00*

TOTAL *3595.00*

Thank you

CHARGE TO: *Shakespeare oil co*

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

TOTAL _____

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 *Doug Roberts*

SIGNATURE *Doug Robert*



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906

Voice: (817) 546-7282
 Fax: (817) 246-3361

INVOICE

Invoice Number: 128619
 Invoice Date: Sep 12, 2011
 Page: 1

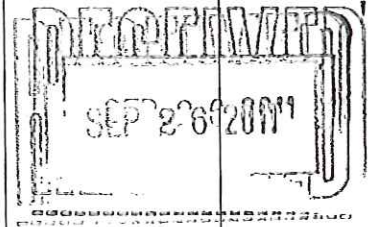
Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Federal Tax I.D.#: 20-5975804

INT file

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Nichols #1-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Sep 12, 2011	10/12/11

Quantity	Item	Description	Unit Price	Amount
351.00	MAT	Class A Common	16.25	5,703.75
189.00	MAT	Pozmix	8.50	1,606.50
38.00	MAT	Gel	21.25	807.50
135.00	MAT	Flo Seal	2.70	364.50
8.00	MAT	Cottonseed Hulls	31.85	254.80
1,043.00	SER	Handling	2.25	2,346.75
45.00	SER	Mileage	114.73	5,162.85
1.00	SER	Port Collar	2,125.00	2,125.00
90.00	SER	Heavy Vehicle Mileage	7.00	630.00
90.00	SER	Light Vehicle Mileage	4.00	360.00
1.00	CEMENTER	Terry Heinrich		
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Ethan Glassman		



Subtotal	19,361.65
Sales Tax	637.80
Total Invoice Amount	19,999.45
Payment/Credit Applied	
TOTAL	19,999.45

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

\$ 3872.33

ONLY IF PAID ON OR BEFORE
 Oct 7, 2011

DW

ALLIED CEMENTING CO., LLC. 039862

Federal Tax I.D.# 20-5975004

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

SERVICE POINT
SMILEY

DATE <u>9-12-11</u>	SEC. <u>15</u>	TWP. <u>16S</u>	RANGE <u>34 W</u>	CALLED OUT	ON LOCATION <u>3:15 PM</u>	JOB START <u>9:30 AM</u>	JOB FINISH <u>10:30 PM</u>
LEASE <u>Prohols</u>	WELL # <u>1-15</u>	LOCATION <u>PEACE 1N-1/2E-S4E 2N</u>		COUNTY <u>SCOTT</u>	STATE <u>KS</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR FRITZLER TRUCKING INC. OWNER SAME

TYPE OF JOB PORT COLLAR

HOLE SIZE	T.D.	CEMENT
CASING SIZE <u>5 1/2"</u>	DEPTH	AMOUNT ORDERED <u>975 SKS 65/35 POZ</u>
TUBING SIZE <u>2 3/4"</u>	DEPTH <u>2423'</u>	<u>870 SKS 1/4" FLO-SEAL 500' HULLS</u>
DRILL PIPE	DEPTH	<u>USED 570 SKS 65/35 POZ 870 SKS 1/4" FLO-SEAL</u>
TOOL <u>PORT COLLAR</u>	DEPTH <u>2423'</u>	COMMON <u>351 SKS @ 16.25 = 5703.75</u>
PRES. MAX	MINIMUM	POZ MIX <u>1.89 SKS @ 8.50 = 1606.50</u>
MEAS. LINE	SHOE JOINT	GEL <u>38 SKS @ 21.25 = 807.50</u>
CEMENT LEFT IN CSG.		CHLORIDE @
PERFS.		ASC @
DISPLACEMENT		FLO-SEAL <u>135' @ 2.20 = 364.50</u>

EQUIPMENT		
PUMP TRUCK # <u>386-281</u>	CEMENTER <u>TERRY</u>	HULLS <u>870 SKS @ 31.50 = 2548.50</u>
BULK TRUCK # <u>396</u>	HELPER <u>ANDREW</u>	
BULK TRUCK # <u>394</u>	DRIVER <u>ETHAN</u>	HANDLING <u>1043 SKS @ 2.25 = 2346.75</u>
	DRIVER <u>ETHAN</u>	MILEAGE <u>11.8 PER SK/MILE = 5762.85</u>

REMARKS:
PRESSURE SYSTEM TO 1200 PSI. HELD
OPEN PORT COLLAR PUMP 5 BALS WATER HOLE ALLOW
MAX 475 SKS 65/35 POZ 870 SKS 1/4" FLO-SEAL WITH
200' HALLS. TEST CIRC ABOUT 20 MIN THROUGH MAKING
CEMENT FOR 2ND LOT RETURN BACK + FRESH MAKING
CEMENT ORDER 500 SKS 65/35 POZ 870 SKS 1/4" FLO-SEAL
MAX 65 SKS ON 3/4" BBL. (HALLS) DISPLACED
3/4" BBL. CLOSE PORT COLLAR + PRESSURE TO
1500 PSI. HELD

CHARGE TO: SHAKESPEARE OIL & 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 _____
 SIGNATURE John W. Dawson

TOTAL	<u>16,246.65</u>
SERVICE	
DEPTH OF JOB	<u>2423</u>
PUMP TRUCK CHARGE	<u>2125.00</u>
EXTRA FOOTAGE	@
MILEAGE	<u>45 X 2 @ 7.20 = 638.40</u>
MANIFOLD	@
LAST VEHICLE ASYD	<u>@ 11.00 = 360.00</u>
TOTAL	<u>3115.40</u>

PLUG & FLOAT EQUIPMENT	
	@
	@
	@
	@
	@
TOTAL	_____

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