



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

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

INVOICE

Invoice Number: 128544
 Invoice Date: Sep 9, 2011
 Page: 1

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

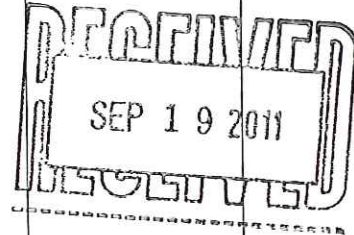
Federal Tax I.D.#: 20-5975804

file

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Rose #1-10	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 9, 2011	10/9/11

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	Manifold Head Rental	200.00	200.00
90.00	SER	Light Vehicle Mileage	4.00	360.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Ethan Glassman		

INT



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

\$ 1379.30

ONLY IF PAID ON OR BEFORE
Oct 4, 2011

Subtotal	6,896.50
Sales Tax	237.74
Total Invoice Amount	7,134.24
Payment/Credit Applied	
TOTAL	7,134.24

DW

ALLIED CEMENTING CO., LLC. 035981

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakkey, Ky

DATE <i>9/9/11</i>	SEC. <i>10</i>	TWP. <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <i>Rose</i>	WELL# <i>1-10</i>	LOCATION <i>Perm 2 1/2 N E 10</i>			COUNTY <i>Scott</i>	STATE <i>Ky</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *H D Drilling* OWNER *same*

TYPE OF JOB *Surf Fire*

HOLE SIZE *12 1/4* T.D. *269* CEMENT

CASING SIZE *8 5/8* DEPTH *269* AMOUNT ORDERED *175 SKs Com*

TUBING SIZE DEPTH *300 cc 2 7/8 gel*

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON *175 @ 16 25 2843 75*

MEAS. LINE SHOE JOINT POZMIX @

CEMENT LEFT IN CSG. *15'* GEL *3 @ 21 25 63 75*

PERFS. CHLORIDE *6 @ 58 20 349 20*

DISPLACEMENT *16.17 bbl H₂O* ASC @

EQUIPMENT

PUMP TRUCK CEMENTER *Alan*

472 HELPER *Wayne*

BULK TRUCK

347 DRIVER *ETW*

BULK TRUCK

DRIVER

HANDLING *184 @ 2 25 414 00*

MILEAGE *119 SK/mile 910 80*

TOTAL *4581 80*

REMARKS:

Run Coy, Circulate, Mix Cement

Displace Cement

Cement did Circulate

*T pump for
Blay Wayne ETW*

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE *1125 00*

EXTRA FOOTAGE @

MILEAGE *45 x 2 @ 7 00 220 00*

MANIFOLD @ *280 00*

Live vehicle *45 x 2 @ 4 00 360 00*

TOTAL *2405 00*

CHARGE TO: *Shakespeare*

STREET

CITY STATE ZIP

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: 128655
Invoice Date: Sep 22, 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	Rose #1-10	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Sep 22, 2011	10/22/11

Quantity	Item	Description	Unit Price	Amount
168.00	MAT	Class A Common	16.25	2,730.00
112.00	MAT	Pozmix	8.50	952.00
10.00	MAT	Gel	21.25	212.50
70.00	MAT	Flo Seal	2.70	189.00
293.00	SER	Handling	2.25	659.25
48.00	SER	Mileage	32.23	1,547.04
1.00	SER	Rotary Plug	1,250.00	1,250.00
96.00	SER	Heavy Vehicle Mileage	7.00	672.00
96.00	SER	Light Vehicle Mileage	4.00	384.00
1.00	CEMENTER	Bobby Roller		
1.00	OPER ASSIST	Shane Konzem		
1.00	OPER ASSIST	Doug Kornegay Jr		



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

\$ 1719.15

ONLY IF PAID ON OR BEFORE

Oct 17, 2011

Subtotal	8,595.79
Sales Tax	627.49
Total Invoice Amount	9,223.28
Payment/Credit Applied	
TOTAL	9,223.28

DW

ALLIED CEMENTING CO., LLC. 037365

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Countdown

DATE	SEC	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
9-22-11						7:30	8:30
LEASE	Rose	WELL # 1-10	LOCATION	Pence 25 1/2 north E. inter		COUNTY	STATE
OLD OR <u>NEW</u> (Circle one)						Scott	Wes

CONTRACTOR H.A. Sig # 2
 TYPE OF JOB Rotary plug
 HOLE SIZE 7 7/8 I.D. 4845
 CASING SIZE 8 3/8 DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 2480
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. all
 PERFS. _____
 DISPLACEMENT freshwater / cement
 EQUIPMENT _____

OWNER Shateague Oil Company, Inc
 CEMENT AMOUNT ORDERED 2900 sa Co2/40 4%
gel 1/4 # lb seal
 COMMON 108 @ 16.25 2730.00
 POZMIX 112 @ 8.50 952.00
 GEL 10 @ 21.25 212.50
 CHLORIDE _____ @ _____
 ASC _____ @ _____
70 # lb seal @ 2.70 189.00
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 293 @ 2.25 659.25
 MILEAGE 455 293 x .44 x 1.1 1.547.00
 TOTAL 6.289.75

PUMP TRUCK CEMENTER Bob R.
 # 398 HELPER Shane C.
 BULK TRUCK _____
 # 344-70 DRIVER Doug K.
 BULK TRUCK _____
 # _____ DRIVER _____

REMARKS:
1st plug at 2480 ft max 50sa
2nd plug at 1630 ft max 80sa
3rd plug at 800 ft max 50sa
4th plug at 290 ft max 50sa
5th plug at 60 ft max 20sa
RH max 30sa

SERVICE
 DEPTH OF JOB 2480
 PUMP TRUCK CHARGE _____ 1250.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE HUM 96 @ 7.00 672.00
 MANIFOLD _____ @ _____
HUM 96 @ 4.00 384.00
 _____ @ _____

CHARGE TO: Shateague Oil Company, Inc
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 2306.00

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 Doug Roberts
 SIGNATURE Doug Roberts

SALES TAX (If Any) _____
 TOTAL CHARGES 8.595.75
 DISCOUNT 20% 1.719.15 IF PAID IN 30 DAYS
6.876.63

Thank you! Good Job THANKS!