



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

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

# INVOICE

Invoice Number: 128583  
 Invoice Date: Sep 13, 2011  
 Page: 1

<b>Bill To:</b>
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	Scheetz #2-16	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 13, 2011	10/13/11

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
16.00	SER	Mileage 174 sx @.11 per sk per mi	19.14	306.24
1.00	SER	Surface	1,125.00	1,125.00
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	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarchek		

*INT*

**RECEIVED**  
 SEP 26 2011

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

\$ 1053.79

ONLY IF PAID ON OR BEFORE  
Oct 8, 2011

Subtotal	5,268.94
Sales Tax	225.88
Total Invoice Amount	5,494.82
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,494.82</b>

*DW*

# ALLIED CEMENTING CO., LLC. 043413

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Oakley, ks

DATE <u>9-13-11</u>	SEC. <u>16</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00pm</u>	JOB FINISH <u>7:30pm</u>
LEASE <u>Sehectz</u>	WELL# <u>2-16</u>	LOCATION <u>Oakley, ks 135, 16, 15</u>			COUNTY <u>Logan</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)		<u>View photo</u>					

CONTRACTOR Ual #7 OWNER Same

TYPE OF JOB Surface  
 HOLE SIZE 12 1/8" TD. 224'  
 CASING SIZE 8 7/8" DEPTH 224.26'  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH

CEMENT AMOUNT ORDERED 165 sks com 3% cc  
290 gal  
 COMMON 165 sks @ 16.25 2681.25  
 POZMIX @  
 OBL 3 sks @ 21.25 63.75  
 CHLORIDE 6 sks @ 58.20 349.20  
 ASC @

PERFS.  
 DISPLACEMENT 13.33 bbl  
 EQUIPMENT  
 PUMP TRUCK CEMENTER La Rene  
 # 386/28 HELPER Derry  
 BULK TRUCK  
 # 404 DRIVER Earl  
 BULK TRUCK  
 # DRIVER

HANDLING 174 sks @ 2.25 391.50  
 MILEAGE 16.5 sks/mile 366.24  
 REMARKS: TOTAL

Cement did circulate  
Thank you

CHARGE TO: Shakespeare Oil Co.  
 STREET  
 CITY STATE ZIP

SERVICE  
 DEPTH OF JOB 224.26  
 PUMP TRUCK CHARGE 1125.00  
 EXTRA FOOTAGE @  
 MILEAGE 16 x 2 @ 7.00 224.00  
 MANIFOLD @  
Light vehicle mileage @ 8.00 128.00  
 TOTAL

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.

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

PRINTED NAME  
 SIGNATURE [Signature]



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

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

# INVOICE

Invoice Number: 128719  
 Invoice Date: Sep 26, 2011  
 Page: 1

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Scheetz #2-16	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 26, 2011	10/26/11

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
88.00	MAT	Pozmix	8.50	748.00
8.00	MAT	Gel	21.25	170.00
55.00	MAT	Flo Seal	2.70	148.50
230.00	SER	Handling	2.25	517.50
16.00	SER	Mileage 230 sx @.11 per sk per mi	25.30	404.80
1.00	SER	Plug to Abandon	1,250.00	1,250.00
32.00	SER	Pump Truck Mileage	7.00	224.00
32.00	SER	Light Vehicle Mileage	4.00	128.00
1.00	EQP	8.5/8 Dry Hole Plug	92.00	92.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarchek		

*INT*

*10502-17 Cement for Plugs*

*Jr*

**RECEIVED**  
 OCT 11 2011

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

\$ 1165.56

ONLY IF PAID ON OR BEFORE  
 Oct 21, 2011

Subtotal	5,827.80
Sales Tax	241.16
Total Invoice Amount	6,068.96
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,068.96</b>

DW

# ALLIED CEMENTING CO., LLC. 043501

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>9-26-11</u>	SEC. <u>16</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00pm</u>	JOB FINISH <u>2:00pm</u>
LEASE <u>sheet 2</u>	WELL# <u>2-16</u>	LOCATION <u>Oakley 13s 1w</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
<input checked="" type="radio"/> OLD OR <input type="radio"/> NEW (Circle one)		15 Yaw Ninto					

CONTRACTOR Vol 7

TYPE OF JOB PTA

HOLE SIZE 2 7/8 T.D. 4732

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2 DEPTH 2510'

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

OWNER same

CEMENT AMOUNT ORDERED 220 sks 6940

90 gal 14# Flo-seal

COMMON	<u>132 sks</u>	@ <u>16.25</u>	<u>2145.00</u>
POZMIX	<u>88 sks</u>	@ <u>8.50</u>	<u>748.00</u>
GBL	<u>8 sks</u>	@ <u>21.25</u>	<u>170.00</u>
CHLORIDE		@	
ASC		@	

<u>Flo-seal 55#</u>	@ <u>2.70</u>	<u>148.50</u>
	@	
	@	
	@	
	@	
	@	

HANDLING 230 sks @ 2.25 517.50

MILEAGE 118 sk/mile 404.80

TOTAL 4133.80

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

# 386-281 HELPER Jerry

BULK TRUCK

# 396 DRIVER Earl

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

25 sks @ 2510'

100 sks @ 1425'

40 sks @ 265'

12 sks @ 40'

15 sks mouse hole

30 sks Rat hole

*Thank you*

CHARGE TO: Shakespeare oil + gas

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB 2510'

PUMP TRUCK CHARGE 1250.00

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE 16 miles x 2 @ 7.00 224.00

MANIFOLD @ \_\_\_\_\_

light vehicle @ 4.00 128.00

TOTAL 1602.00

PLUG & FLOAT EQUIPMENT

8 5/8

1 Dry hole plug @ \_\_\_\_\_ 92.00

@ \_\_\_\_\_

@ \_\_\_\_\_

@ \_\_\_\_\_

TOTAL 92.00

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 James Shultz

SIGNATURE

SALES TAX (If Any) \_\_\_\_\_

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

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