



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

INVOICE

Invoice Number: 128782
 Invoice Date: Sep 30, 2011
 Page: 1

Bill To:
 Shakespere 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	Zerr Trust #2-23	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Sep 30, 2011
		Due Date
		10/30/11

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
23.00	SER	Mileage	19.14	440.22
1.00	SER	Surface	1,125.00	1,125.00
46.00	SER	Heavy Vehicle Mileage	7.00	322.00
46.00	SER	Light Vehicle Mileage	4.00	184.00
1.00	CEMENTER	Terry Heinrich		
1.00	OPER ASSIST	Earl Rebarchek		
1.00	OPER ASSIST	Ethan Glassman		

INT

10502-5 surface cementing

JP

PAID
OCT 11 2011

Subtotal	5,556.92
Sales Tax	249.08
Total Invoice Amount	5,806.00
Payment/Credit Applied	
TOTAL	5,806.00

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

\$ 1111.38

ONLY IF PAID ON OR BEFORE
Oct 25, 2011

DW

ALLIED CEMENTING CO., LLC. 039867

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

PAKLEY

9-30-11 DATE	23 SEC.	135 TWP.	RANGE 31W	7:30 PM ON LOCATION	9:30 PM JOB START	10:00 AM JOB FINISH
2 EAR TRUSS LEASE	2-23 WELL #	2-23	LOCATION DAKLEY	1/4 W-S	COVE	STATE KS
OLD OR NEW (Circle one)	into					

CONTRACTOR VAI DALS AZG #7 OWNER SAM Z

TYPE OF JOB SURFACE
 HOLE SIZE 12 1/4" T.D. 225'
 CASING SIZE 8 5/8" DEPTH 225'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH

CEMENT AMOUNT ORDERED
165 SKS Com 3% cc 2% gel
 COMMON 165 SKS @ 16 25 2681 25
 POZMIX @
 GEL 3 SKS @ 21 25 65 25
 CHLORIDE 2 SKS @ 58 20 349 20
 ASC @

EQUIPMENT
 PUMP TRUCK CEMENTER TERRY
 # 422 HELPER BOB
 BULK TRUCK DRIVER ETHAN
 # 404 DRIVER
 BULK TRUCK DRIVER

REMARKS:
Hook on to 8 5/8" casing. CRL
to mess. Hook up to truss max 165
SKS Com. 3% cc 2% gel. Displace 13 1/4
SKS with 2 shot sewage. End
 CEMENT DEAL CRL
Thank You

DEPTH OF JOB 225'
 PUMP TRUCK CHARGE 1125.00
 EXTRA FOOTAGE @
 MILEAGE 23 X 2 @ 7 322.00
 MANIFOLD @
 LESS 12/24/11 23 X 2 @ 4 92.00
 TOTAL 3925.00

CHARGE TO: SHAKESPEARE DELIVERY
 STREET _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT
 TOTAL 1631.00

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

PRINTED NAME James Shultz
 SIGNATURE [Signature]

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.



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

INVOICE

Invoice Number: 128905
 Invoice Date: Oct 12, 2011
 Page: 1

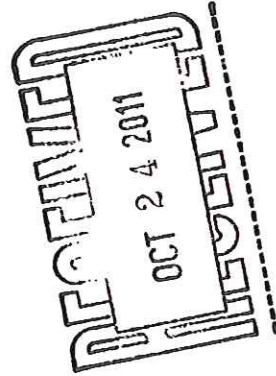
Bill To:
 Shakespear Oil Co., Inc.
 202 West Main St.
 Salem, IL 62881

Federal Tax I.D.#: 20-5975804

INT

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Zerr Trust #2-23	Net 30 Days
Job Location	Camp Location	Service Date
KS1-03	Oakley	Oct 12, 2011
		Due Date
		11/11/11

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
23.00	SER	Mileage	25.30	581.90
1.00	SER	Plug To Abandon	1,250.00	1,250.00
46.00	SER	Heavy Vehicle Mileage	7.00	322.00
46.00	SER	Light Vehicle Mileage	4.00	184.00
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		



Subtotal	6,158.90
Sales Tax	495.79
Total Invoice Amount	6,654.69
Payment/Credit Applied	
TOTAL	6,654.69

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

\$ 1231.78

ONLY IF PAID ON OR BEFORE
Nov 6, 2011

10502-S
JD

DW

ALLIED CEMENTING CO., LLC.

043509

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley

DATE <u>10-12-11</u>	SEC <u>23</u>	TWP <u>B35</u>	RANGE <u>21W</u>	CALLED OUT	ON LOCATION	JOB START <u>10:20 AM</u>	JOB FINISH <u>11:50 AM</u>
LEASE <u>Zerr Trust</u>	WELL # <u>2-23</u>	LOCATION <u>Oakley 15 SE 35</u>		COUNTY <u>Osage</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u> (Circle one)							

CONTRACTOR 1st 7 OWNER Squire

TYPE OF JOB PTA
 HOLE SIZE 7 7/8 T.D. 4625'
 CASING SIZE DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH 2365'
 TOOL DEPTH

COMMON 132 sks @ 16.25 2145.00
 POZ MIX 88 sks @ 8.50 748.00
 GEL 8.5 sks @ 21.25 170.00
 CHLORIDE @
 ASC @
Flu secc 55 lb @ 3.70 148.50
 HANDLING 230 sks @ 2.25 517.50
 MILEAGE 118 sk/mile 581.90
 TOTAL 4210.90

EQUIPMENT
 PUMP TRUCK CEMENTER Andrew
 # 422 HELPER Jerry
 BULK TRUCK DRIVER Earl
 # 404
 BULK TRUCK DRIVER

REMARKS:
25 sks @ 23.5'
100 sks @ 1460'
40 sks @ 225'
10 sks @ 40'
15 sks pipe secc
30 sks Ret hole
 Thank you
 CHARGE TO: shakespare oil tyos

DEPTH OF JOB 2365'
 PUMP TRUCK CHARGE 1250.00
 EXTRA FOOTAGE @
 MILEAGE 23 miles x 3 @ 2.00 327.00
 MANIFOLD @
 Light Vehicle @ 4.00 184.00
 TOTAL 1756.00

STREET _____ CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT
878
1 Dry hole plug @ 9.20
 TOTAL 9.20

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PRINTED NAME James Sku Hz IF PAID IN 30 DAYS
 SIGNATURE 