

ALLIED CELENTING CO., INC.

P.O. BOX 31
 RUSSELL, KS 67665
 PH (785) 483-3887
 FAX (785) 483-5566
 FEDERAL TAX ID# 48-0727860

 * I N V O I C E *

Invoice Number: 091727
 Invoice Date: 11/30/03

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

file copy

Cust I.D.: Shak
 P.O. Number: Teeter #2
 P.O. Date: 11/30/03

10502-5
Concrete Surface Coating
11/10 SCS
Just.

Due Date.: 12/30/03
 Terms: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	150.00	SKS	8.3500	1252.50	T
Gel	3.00	SKS	10.0000	30.00	T
Chloride	5.00	SKS	30.0000	150.00	T
Handling	150.00	SKS	1.1500	172.50	E
Mileage min. chg.	1.00	MILE	125.0000	125.00	E
Surface	1.00	JOB	520.0000	520.00	E
Mileage pmp trk	12.00	MILE	3.5000	42.00	E
Surface Plug	1.00	EACH	45.0000	45.00	T

All Prices Are Net, Payable 30 Days Following
 Date of Invoice. 1 1/2% Charged Thereafter.
 If Account CURRENT take Discount of \$233.70
 ONLY if paid within 30 days from Invoice Date

Subtotal: 2337.00
 Tax: 93.09
 Payments: 0.00
 Total: 2430.09

ALLIED CEMENTING CO., INC. 14896

Federal Tax I.D.# 48-0727860

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

SERVICE POINT:
OKMLEY

DATE <u>11-28-03</u>	SEC. <u>10</u>	TWP. <u>135</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION <u>1301 AM</u>	JOB START <u>8:00 AM</u>	JOB FINISH <u>3:30 PM</u>
LEASE <u>TEETER</u>	WELL # <u>2</u>	LOCATION <u>OKMLEY 12S-WINTO</u>		COUNTY <u>LOGAN</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR MURFEN OIL & GAS, AIG # 24 OWNER SAME

TYPE OF JOB SURFACE CEMENT

HOLE SIZE 12 1/4" T.D. 220'
 CASING SIZE 8 5/8" DEPTH 220'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 13 BAGS

AMOUNT ORDERED 150 SKS COMB 3 & 28.6 E L

EQUIPMENT

PUMP TRUCK CEMENTER TERRY
 # 300 HELPER WAYNE
 BULK TRUCK _____
 # 212 DRIVER FUZZY
 BULK TRUCK _____
 # _____ DRIVER _____

COMMON 150 SKS @ 8.35 1252.50
 POZMIX _____ @ _____
 GEL 3 SXS @ 10.00 30.00
 CHLORIDE 5 SXS @ 30.00 150.00
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 150 SXS @ 1.12 172.50
 MILEAGE MAN: CHARGE 125.00
 TOTAL 1730.00

REMARKS:

CEMENT AIA CIRC

SERVICE

DEPTH OF JOB 220'
 PUMP TRUCK CHARGE _____ 520.00
 EXTRA FOOTAGE _____
 MILEAGE 12 ME @ 3.50 42.00
 PLUG 8 5/8 SURFACE @ 4.50 45.00
 _____ @ _____
 _____ @ _____
 TOTAL 607.00

THANK YOU

CHARGE TO: SHAKESPEARE OIL CO. INC.

STREET _____
 CITY _____ STATE _____ ZIP _____

FLOAT EQUIPMENT

_____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

To Allied Cementing Co., Inc.

You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or

TOTAL _____

ALLIED CEMENTING CO., INC.

P.O. BOX 31
 RUSSELL, KS 67665
 PH (785) 483-3887
 FAX (785) 483-5566
 FEDERAL TAX ID# 48-0727860

 *
 * I N V O I C E *
 *

Invoice Number: 091817

Invoice Date: 12/11/03

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

file copy

Cust I.D.: Shak
 P.O. Number: Teeter #2
 P.O. Date: 12/11/03
 10502-5
 #2 - Cement 5 1/2" Long String
 w/ 200 SKS.

Due Date.: 01/10/04
 Terms: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
ASC	200.00	SKS	9.8500	1970.00	T
Gel	4.00	SKS	10.0000	40.00	T
CD 31	150.00	LBS	5.5000	825.00	T
Gilsonite	1000.00	LBS	0.5000	500.00	T
WFR-2	500.00	GAL	1.0000	500.00	T
Handling	200.00	SKS	1.1500	230.00	E
Mileage min. chq.	1.00	MILE	125.0000	125.00	E
Production String	1.00	JOB	1130.0000	1130.00	E
Mileage pmp trk	12.00	MILE	3.5000	42.00	E
Rubber plug	1.00	EACH	60.0000	60.00	T
Port Collar	1.00	EACH	1750.0000	1750.00	T

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1 1/2% Charged Thereafter.
 If Account CURRENT take Discount of \$ 717.20
 ONLY if paid within 30 days from Invoice Date

Subtotal: 7172.00
 Tax: 355.64
 Payments: 0.00
 Total: 7527.64

ALLIED CEMENTING CO., INC.

14821

Federal Tax I.D.# 48-0727860

JX 31
WELL, KANSAS 67665

SERVICE POINT:

Oakley

03	SEC 10	TWP 13s	RANGE 32w	CALLED OUT	ON LOCATION 10:00 pm	JOB START 3:00 AM	JOB FINISH 3:45 AM
eTet	WELL # 2	LOCATION Oakley	12s w/s		COUNTY Logan	STATE KS	

OLD OR NEW (Circle one)

CONTRACTOR Muffing Drls Rig 24 OWNER Same

TYPE OF JOB 5 1/2 Production String

HOLE SIZE 7 1/8 T.D. 4730'

CASING SIZE 5 1/2 DEPTH 4729'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Part Collar DEPTH 2533'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42.50'

CEMENT LEFT IN CSG. 42.50'

PERFS.

DISPLACEMENT 11 1/2 Bbls

EQUIPMENT

PUMP TRUCK CEMENTER Dean

273-28 HELPER Fuzzy

BULK TRUCK DRIVER Jarrod

212

BULK TRUCK DRIVER

DRIVER

TOTAL ~~4190.00~~ 4190.00

REMARKS:

Pump 500 gals WFR-2
Plug Rat Hole w/15 sks
Plug mouse hole w/10 sks
push 175 sks down 5 1/2 csg
Plugs did not land.
Plugs held.
Thank you

SERVICE

DEPTH OF JOB _____
PUMP TRUCK CHARGE _____ @ _____ 1130.00
EXTRA FOOTAGE _____ @ _____
MILEAGE 12 miles @ 3.50 42.00
PLUG 5 1/2 Rubber @ _____
_____ @ _____
_____ @ _____

TOTAL 1232.00

CHARGE TO: Shakespeare Oil Co, Inc

STREET _____

CITY _____ STATE _____ ZIP _____

FLOAT EQUIPMENT

Part Collar @ _____ 1750.00
_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____

TOTAL _____

To Allied Cementing Co., Inc.
You are hereby requested to rent cementing equipment

ALLIED CEMENTING CO., INC.

P.O. BOX 31
RUSSELL, KS 67665
PH (785) 483-3887
FAX (785) 483-5566
FEDERAL TAX ID# 48-0727860

* I N V O I C E *

Invoice Number: 091971

Invoice Date: 12/31/03

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

file copy

Cust I.D.: Shak
P.O. Number: Teeter #2
P.O. Date: 12/31/03

Int.

Due Date.: 01/30/04
Terms: Net 30

Item I.D./Desc.	Qty.	Used	Unit	Price	Net	TX
Gel	5.00		SKS	10.0000	50.00	T
Lite	480.00		SKS	7.7500	3720.00	T
FloSeal	220.00		LBS	1.4000	308.00	T
Handling	480.00		SKS	1.1500	552.00	E
Mileage (12)	12.00		MILE	24.0000	288.00	E
480 sks @\$.05 per sk per mi						
Port Collar	1.00		JOB	650.0000	650.00	E
Mileage pmp trk	12.00		MILE	3.5000	42.00	E

All Prices Are Net, Payable 30 Days Following Subtotal: 5610.00
Date of Invoice. 1 1/2% Charged Thereafter. Tax: 256.91
If Account CURRENT take Discount of \$ 561.00 Payments: 0.00
ONLY if paid within 30 days from Invoice Date Total: 5866.91

ALLIED CEMENTING CO., INC.

13546

Federal Tax I.D. # 48-0727860

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

SERVICE POINT:

DAKLEX

DATE	12-23-03	SEC.	10	TWP.	13S	RANGE	32W	CALLED OUT	ON LOCATION	10:00 AM	JOB START	11:00 AM	JOB FINISH	3:30 PM
LEASE	TEETER	WELL #	2	LOCATION		DAKLEY 12S-W INTO			COUNTY	LOGAN	STATE			KS
OLD OR NEW (Circle one)														

CONTRACTOR POE SERVICE INC OWNER SAME

TYPE OF JOB PORT COLLAR

HOLE SIZE _____ T.D. _____

CASING SIZE 8 1/2" DEPTH _____

TUBING SIZE 2" DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL Port collar DEPTH 2532'

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

EQUIPMENT _____

PUMP TRUCK CEMENTER TERRY

300 HELPER FUZZY

BULK TRUCK _____

361 DRIVER JARROD

BULK TRUCK _____

_____ DRIVER _____

CEMENT AMOUNT ORDERED
480 SKS 65/55 602.6% GEL 14" Flo-SEAL
55 SKS GEL 100% Flo-SEAL

COMMON _____ @ _____

POZMIX _____ @ _____

GEL 55 SKS @ 10 2/3 @ 50 @ 50

CHLORIDE _____ @ _____

LETE 480 SKS @ 7 2/3 @ 3720

Flo-SEAL 220 @ 1 2/3 @ 308

HANDLING 480 SKS @ 1-15 @ 552

MILEAGE 0.54 PER SK/MILE @ _____ @ 288

TOTAL 4918 40

REMARKS:

PRESSURE SYSTEM TO 1500 PSI. MIX
5 SKS GEL, OPEN PORT COLLAR MIX
175 SKS CEMENT, THEN 50 SKS WITH 100%
Flo-SEAL. SHUT DOWN FOR 30 MIN. MIX
50 SKS CEMENT. SHUT DOWN FOR 30 MIN. MIX
205 SKS CEMENT DISPLACE 9' 4" 80. SHUT
PORT COLLAR. REVERSE OUT. REPRESSURE.
TO 1500 PSI. HOLD. NEVER HAD BLOW.
THANK YOU

DEPTH OF JOB 2532

PUMP TRUCK CHARGE _____

EXTRA FOOTAGE _____ @ _____

MILEAGE 12 MI @ 3.50 @ 42

PLUG _____ @ _____

TOTAL 692

CHARGE TO: SHAKESPEARE OIL CO, INC.

STREET _____ CITY _____ STATE _____ ZIP _____

FLOAT EQUIPMENT _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

To Allied Cementing Co., Inc.
You are hereby requested to rent cementing equipment and furnish cementer and helper 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 & understand the "TERMS AND CONDITIONS" listed on the reverse side.

TAX _____

TOTAL CHARGE _____ IF PAID IN 30 DAYS

DISCOUNT _____

SIGNATURE T.C. Larson PRINTED NAME T.C. LARSON