



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 120117
 Invoice Date: Sep 29, 2009
 Page: 1

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

Federal Tax I.D.#: 20-5975804

Well Job

Customer ID	Well Name # or Customer P.O.	Payment Terms
Shak	<u>Ottley #5-15</u>	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Sep 29, 2009
		Due Date
		10/29/09

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	15.45	2,549.25
3.00	MAT	Gel	20.80	62.40
6.00	MAT	Chloride	58.20	349.20
174.00	SER	Handling	2.40	417.60
20.00	SER	Mileage 174 sx @ .10 per sk per mi	17.40	348.00
1.00	SER	Surface	1,018.00	1,018.00
20.00	SER	Pump Truck Mileage	7.00	140.00

Subtotal	4,884.45
Sales Tax	186.53
Total Invoice Amount	5,070.98
Payment/Credit Applied	
TOTAL	5,070.98

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

\$ 976.89

ONLY IF PAID ON OR BEFORE

Oct 29, 2009

ALLIED CEMENTING CO., LLC. 04258

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
OAKLEY

DATE	9-29-09	SEC.	15	TWP.	145	RANGE	32W	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE	OAKLEY	WELL #	5-15	LOCATION	OAKLEY	RS- WTS	DATE		8:30 AM	9:30 AM	10:00 PM
STATE									COUNTY	LOGAN	STATE
											KS

OLD OR NEW (Circle one)

CONTRACTOR H-A DRIG OWNER SAME

TYPE OF JOB SURFACE

HOLE SIZE 12 1/2" T.D. 228'

CASING SIZE 8 5/8" DEPTH 228'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 13 3/4

CEMENT AMOUNT ORDERED
165 SKS COM 3 BCCC 2% 3E1

COMMON	<u>165 SKS</u>	@	<u>15 45</u>	<u>2549 25</u>
POZMIX		@		
GEL	<u>3 SKS</u>	@	<u>20 80</u>	<u>62 20</u>
CHLORIDE	<u>6 SKS</u>	@	<u>58 20</u>	<u>349 20</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>174 SKS</u>	@	<u>2 90</u>	<u>417 60</u>
MILEAGE	<u>104 PEA SK</u>			<u>348 45</u>
TOTAL				<u>3226 45</u>

EQUIPMENT

PUMP TRUCK	CEMENTER	<u>TERRY</u>
#	HELPER	<u>KELLY</u>
BULK TRUCK	DRIVER	<u>DARRON</u>
#	DRIVER	

REMARKS:
CEMENT died CIRC.

SERVICE

DEPTH OF JOB	<u>228'</u>
PUMP TRUCK CHARGE	<u>1018</u>
EXTRA FOOTAGE	
MILEAGE	<u>20 ME @ 7 92</u>
MANIFOLD	
TOTAL	<u>1158 2</u>

CHARGE TO: SHAKESPEARE OIL CO.

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: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 120295
 Invoice Date: Oct 12, 2009
 Page: 1

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

Federal Tax I.D.#: 20-5975804

Well File

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Ottley #5-15	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Oct 12, 2009
		Due Date
		11/11/09

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	20.80	83.20
230.00	MAT	ASC Class A	18.60	4,278.00
28.00	MAT	Salt	23.95	670.60
1,150.00	MAT	Gilsonite	0.89	1,023.50
162.00	MAT	CD-31	9.35	1,514.70
500.00	MAT	WFR-2	1.27	635.00
291.00	SER	Handling	2.40	698.40
20.00	SER	Mileage 291 sx @ .10 per sk per mi	29.10	582.00
1.00	SER	Production Casing	2,185.00	2,185.00
20.00	SER	Pump Truck Mileage	7.00	140.00
1.00	SER	Rotater	100.00	100.00

INT

PAID
 OCT 26 2009
 ALLIED CEMENTING CO.

Subtotal	11,910.40
Sales Tax	516.92
Total Invoice Amount	12,427.32
Payment/Credit Applied	
TOTAL	12,427.32

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

\$ 2382.05

ONLY IF PAID ON OR BEFORE

Nov 11, 2009

ALLIED CEMENTING CO., LLC. 044321

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Darkley KS

DATE <u>10/21/09</u>	SEC. <u>15</u>	TWP. <u>19</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>5:30pm</u>	JOB START COUNTY <u>Logan</u>	JOB FINISH STATE <u>KS</u>
LEASE <u>04129</u>	WELL # <u>5-15</u>	LOCATION <u>Darkley</u>	<u>19S 70 Deck battery w/ side</u>				
OLD OR NEW <u>(Circle one)</u>							

CONTRACTOR H-D #2 OWNER Same

TYPE OF JOB Production - Port Cement

HOLE SIZE 7 7/8 T.D. 4469

CASING SIZE 5 1/2 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Port Moller DEPTH 2172

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 43'

CEMENT LEFT IN CSG. 43'

PERFS.

DISPLACEMENT 107 bbl

EQUIPMENT					
PUMP TRUCK	CEMENTER	<u>Alan</u>			
#	HELPER	<u>Wayne</u>			
BULK TRUCK	DRIVER	<u>Darren</u>			
#					
BULK TRUCK	DRIVER				
#					

REMARKS:
5 bbl to 0 MX 500 gal WFR II 8-25-09
MX 30 SK. Best hole, MIX 200 SK. Down
5 1/2, wash truck & cones. Dig hole plug to
catch down or 800 PSI. Left level plug @
1500 PSI. Joint held.

CHARGE TO: Shullespear

STREET _____ STATE _____ ZIP _____

DEPTH OF JOB	SERVICE	
PUMP TRUCK CHARGE		<u>2185.00</u>
EXTRA FOOTAGE		
MILEAGE <u>20 miles</u>		<u>200.00</u>
MANIFOLD		
<u>Hotter</u>		<u>100.00</u>
TOTAL		<u>2485.00</u>

PLUG & FLOAT EQUIPMENT

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME _____

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: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 120359
 Invoice Date: Oct 19, 2009
 Page: 1

Bill To:
 Shakespere 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	Ottley #5-15	10% 25, Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Oakley	Oct 19, 2009
		Due Date
		11/18/09

Quantity	Item	Description	Unit Price	Amount
195.00	MAT	Class A Common	15.45	3,012.75
105.00	MAT	Pozmix	8.00	840.00
21.00	MAT	Gel	20.80	436.80
75.00	MAT	Flo Seal	2.50	187.50
6.00	MAT	Cottonseed Hulls	31.85	191.10
519.00	SER	Handling	2.40	1,245.60
20.00	SER	Mileage 519 sx @.10 per sk per mi	51.90	1,038.00
1.00	SER	Port Collar	1,185.00	1,185.00
20.00	SER	Pump truck Mileage	7.00	140.00

RECEIVED
 OCT 30 2009

Subtotal	8,276.75
Sales Tax	294.09
Total Invoice Amount	8,570.84
Payment/Credit Applied	
TOTAL	8,570.84

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

\$ 1655.35

ONLY IF PAID ON OR BEFORE
 Nov 13, 2009

ALLIED CEMENTING CO., LLC.

044328

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dadley, Ky

DATE <u>10/19/09</u>	SEC. <u>15</u>	TWP. <u>16</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>4.00pm</u>	JOB START <u>5.00pm</u>	JOB FINISH <u>6.00pm</u>
LEASE <u>0.7 Ha</u>	WELL # <u>5-15</u>	LOCATION <u>Dadley 18 1/2 S To Trunk bottom</u>		COUNTY <u>Logan</u>	STATE <u>Ky</u>		
OLD OR <u>NEW</u> (Circle one)	w/side <u>clippers into</u>						

CONTRACTOR Wild Cat Well Services OWNER Same

TYPE OF JOB port water

HOLE SIZE T.D.

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Pactroler DEPTH 2169

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 7.5

EQUIPMENT

PUMP TRUCK CEMENTER Alan

402 HELPER Wayne

BULK TRUCK

306 DRIVER Doreen

BULK TRUCK

#

REMARKS:

Test tool to 1000 PSI Held open
Tool Take bit 2000 PSI Seal
300 SKS 65/115 11/16 F10 Seal w/ 100 lb Hulls @ 600 PSI.
Displace cement w/ 7.5 GAL H₂O @ 600 PSI.
Close tool test to 1000 PSI. Held open
with Reverse Clean. Cement did Circulate
Franklin
Alan, Wayne, Doreen

CEMENT

AMOUNT ORDERED 475 SKS 6.5/35 86.921

1/4 16 F10 Seal used 300 SKS

500 lb Hulls

COMMON	<u>195</u>	@	<u>15.45</u>	<u>3012.75</u>
POZMIX	<u>105</u>	@	<u>8.00</u>	<u>840.00</u>
GEL	<u>21</u>	@	<u>20.00</u>	<u>436.80</u>
CHLORIDE		@		
ASC		@		
<u>F10 Seal 75</u>		@	<u>2.50</u>	<u>187.50</u>
<u>Hulls 300 lb</u>		@	<u>31.85</u>	<u>191.10</u>
		@		
		@		
		@		
		@		
HANDLING <u>519 SKS</u>		@	<u>2.40</u>	<u>1245.60</u>
MILEAGE <u>100 SK/mile</u>		@		<u>1000.00</u>
				<u>6954.75</u>

TOTAL

SERVICE

DEPTH OF JOB 2169

PUMP TRUCK CHARGE

EXTRA FOOTAGE

MILEAGE 20

MANIFOLD

CHARGE TO: Shulkspeare TOTAL 1325.00

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

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

TOTAL

PRINTED NAME T.C. LARSON

SIGNATURE T.C. Larson

IF PAID IN 30 DAYS