



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

# INVOICE

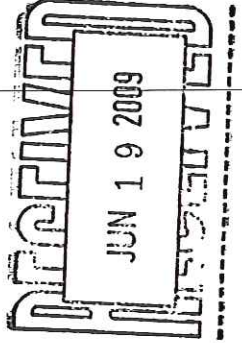
Invoice Number: 119096  
 Invoice Date: Jun 10, 2009  
 Page: 1

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

*well file*  
 Federal Tax I.D.#: 20-5975804  
*INT*

Customer ID	Well Name # or Customer P.O.	Payment Terms
Shak	Ottley #2-15	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jun 10, 2009
		Due Date
		7/10/09

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	15.45	2,626.50
3.00	MAT	Gel	20.80	62.40
6.00	MAT	Chloride	58.20	349.20
179.00	SER	Handling	2.40	429.60
20.00	SER	Mileage 179 sx @ .10 per sk per mi	17.90	358.00
1.00	SER	Surface	1,018.00	1,018.00
20.00	SER	Mileage Pump Truck	7.00	140.00
1.00	EQP	Surface Plug	68.00	68.00



Subtotal	5,051.70
Sales Tax	195.68
Total Invoice Amount	5,247.38
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,247.38</b>

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

\$ 1010.34

ONLY IF PAID ON OR BEFORE

**Jul 10, 2009**

# ALLIED CEMENTING CO., LLC. 04247

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

DAKLEY

DATE	6-10-09	SEC.	27	TWP.	135	RANGE	32 W	CALLED OUT	ON LOCATION	JOB START	JOB FINISH	
LEASE	DAKLEY	WELL #	2-15	LOCATION				DAKLEY 205-1W-3/4N		2:30 PM	2:30 AM	3:50 AM
OLD OR NEW	(Circle one)											

CONTRACTOR H D DRLG REC # 2 OWNER SAME

TYPE OF JOB SURFACE  
HOLE SIZE 12 1/4" T.D. 228'  
CASING SIZE 8 5/8" DEPTH 227'  
TUBING SIZE DEPTH

DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX DEPTH  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG. 15'  
PERFS.  
DISPLACEMENT 1 3/2 BALS

EQUIPMENT

PUMP TRUCK CEMENTER TERRY  
# 422 HELPER WAYNE  
BULK TRUCK DRIVER DARRIN  
# 347  
BULK TRUCK DRIVER

REMARKS:  
2:30 AM Hook up to 8 5/8 TO BREAK  
CALCULATE. 2:35 AM START CEMENTING  
2:45 AM START DISPLACEMENT. 2:55 AM plug down  
3:00 AM TRUCK Packed up. Job complete.

CEMENT did CXC. THANK YOU

DEPTH OF JOB 227' SERVICE  
PUMP TRUCK CHARGE 1018<sup>00</sup>  
EXTRA FOOTAGE @  
MILEAGE 20 @ 7<sup>00</sup> 140<sup>00</sup>  
MANIFOLD @  
TOTAL 1158<sup>00</sup>

CHARGE TO: SHAKESPEARS OIL CO, INC  
STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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.

PLUG & FLOAT EQUIPMENT  
~~1-SURFACE PLUG~~ @  
1-SURFACE PLUG @ 68<sup>00</sup>  
TOTAL 68<sup>00</sup>

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

PRINTED NAME Doug Roberts  
SIGNATURE Doug Roberts Thanks!



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

# INVOICE

Invoice Number: 119163  
 Invoice Date: Jun 23, 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	Ottley #2-15	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Jun 23, 2009
		Due Date
		7/23/09

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	ASC Class A	18.60	3,348.00
900.00	MAT	Kol Seal	0.89	801.00
121.00	MAT	CD-31	9.35	1,131.35
500.00	MAT	WFR-2	1.27	635.00
205.00	SER	Handling	2.40	492.00
20.00	SER	Mileage 205 sx @ .10 per sk per mi	20.50	410.00
1.00	SER	Production Casing	2,092.00	2,092.00
20.00	SER	Pump Truck Mileage	7.00	140.00
<b>REMAINING</b> JUL 02 2009				

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

\$ 1809.87

ONLY IF PAID ON OR BEFORE

Jul 23, 2009

Subtotal	9,049.35
Sales Tax	372.67
Total Invoice Amount	9,422.02
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,422.02</b>

# ALLIED CEMENTING CO., LLC. 043630

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>6-23-09</u>	SEC. <u>15</u>	TWP. <u>14s</u>	RANGE <u>32w</u>	CALLED OUT	ON LOCATION <u>9:30 Am</u>	JOB START	JOB FINISH
WELL # <u>275</u>	WELL # <u>275</u>	LOCATION <u>Oakley</u>	LOCATION <u>20s 1w 14N E into</u>		COUNTY <u>Logan</u>	STATE <u>Ks</u>	

OLD OR NEW (Circle one)

CONTRACTOR HAD Big 1 OWNER same

TYPE OF JOB Production

HOLE SIZE 2 7/8 T.D.

casing SIZE 5 1/2 DEPTH 4422'

tubing SIZE DEPTH

DRILL PIPE DEPTH

TOOL Port collar DEPTH 2176'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42.52

CEMENT LEFT IN CSG. 42.52

PERFS.

DISPLACEMENT 105.42

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

# 431 HELPER Kelly

BULK TRUCK DRIVER Darrin

# 342 DRIVER

BULK TRUCK DRIVER

#

CEMENT

AMOUNT ORDERED 180 sks ASC

5# KOL-SEAL 3/4 OF 180 CO-31

COMMON @ #

POZMIX @

GEL @

CHLORIDE @

ASC 180 sks @ 18.60 3348.00

KOL-SEAL 900# @ -89 801.00

CD-31 121# @ 9.35 1131.35

WFR-2 500gal @ 1.27 635.00

HANDLING 205 sks @ 2.40 492.00

MILEAGE .105 mile @ 410.00

TOTAL 6817.35

REMARKS:

Pump 5 BBL water 500gal WFR-2 15

99L water Plug Re-hole 30 sks mix

150 sks down center wash pump and

lines clean replace plug Plug landed

Floor held. 200 L.F.T 1400

land

Thank you

CHARGE TO: Shakespeare o.i.l

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB 4422'

PUMP TRUCK CHARGE 2092.00

EXTRA FOOTAGE @

MILEAGE 20 miles @ 7.00 140.00

MANIFOLD @

TOTAL 2232.00

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL \_\_\_\_\_

To Allied Cementing Co., LLC.

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

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

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

PRINTED NAME T.C. LARSON

SIGNATURE T.C. Larson





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

# INVOICE

Invoice Number: 119189  
Invoice Date: Jun 25, 2009  
Page: 1

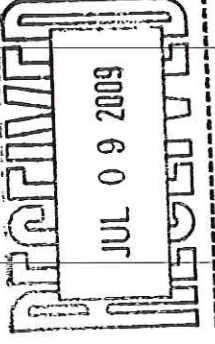
**Bill To:**  
Shakespeare Oil Co., Inc.  
202 West Main St.  
Salem, IL 62881

Federal Tax I.D.#: 20-5975804

*well file*

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Ottley #2-15	Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Oakley	Jun 25, 2009
		Due Date
		7/25/09

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	15.45	3,244.50
140.00	MAT	Pozmix	8.00	1,120.00
24.00	MAT	Gel	20.80	499.20
496.00	SER	Handling	2.40	1,190.40
20.00	SER	Mileage 496 sx @ .10 per sk per mi	49.60	992.00
1.00	SER	Port Collar	1,185.00	1,185.00
20.00	SER	Pump Truck Mileage	7.00	140.00
<i>INT</i>				



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

\$ 1674.23

ONLY IF PAID ON OR BEFORE

Jul 25, 2009

Subtotal	8,371.10
Sales Tax	306.41
Total Invoice Amount	8,677.51
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,677.51</b>

# ALLIED CEMENTING CO., LLC. 043556

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oilfields

DATE 6-25-09	SEC. 15	TWP. 14S	RANGE 32W	CALLED OUT	ON LOCATION 11:00am	JOB START 7:00pm	JOB FINISH 5:00pm
LEASE Oalley	WELL# 2-15	LOCATION Oalley 20s - (w-n)			COUNTY LOGAN	STATE KS	
OLD OR NEW <input checked="" type="radio"/> NEW	(Circle one)						

CONTRACTOR Wild West Well Service OWNER Shalespeare

TYPE OF JOB Pore Collar

HOLE SIZE T.D.

CASING SIZE 5 1/2 DEPTH

TUBING SIZE 2 7/8 DEPTH 2166'

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX DEPTH

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 8.44 BBLS

**EQUIPMENT**

PUMP TRUCK CEMENTER F2274

# LARRY HELPER 423

BULK TRUCK

# Tony DRIVER 394

BULK TRUCK

# DRIVER

**REMARKS:**

Press Tool to 1000'

Open tool & set. c.s.c.

Pump 350 SFs 65/35 8' 200' 14' 2' 10' seal

Displace 8 BALS. Close tool

press to 1000'. Run 4 SFs

reverse the draw. Cement

did include about 30 SFs

Job complete @ 5:00pm

Thanks to 2224 crew

**CEMENT**

AMOUNT ORDERED 450 65/35 8' 200'

(14' 2' 10' seal used 350 SFs)

500' hollow inside

COMMON	210	@	15 <sup>45</sup>	3244 <sup>50</sup>
POZMIX	140	@	8 <sup>00</sup>	1120 <sup>00</sup>
GEL	24	@	20 <sup>80</sup>	499 <sup>20</sup>
CHLORIDE		@		
ASC		@		
<u>Halls</u>		@	31 <sup>85</sup>	
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	496	@	2 <sup>00</sup>	1190 <sup>90</sup>
MILEAGE	110 x 54 mile	@		992 <sup>00</sup>
TOTAL				7046 <sup>10</sup>

**SERVICE**

DEPTH OF JOB

PUMP TRUCK CHARGE 1185<sup>00</sup>

EXTRA FOOTAGE

MILEAGE 20 @ 7<sup>00</sup> 140<sup>00</sup>

MANIFOLD

CHARGE TO: Shalespeare Oil & Gas

STREET \_\_\_\_\_

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

TOTAL 1325<sup>00</sup>

**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 T.C. Larson

SIGNATURE T.C. Larson