



PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 123330  
Invoice Date: Jun 29, 2010  
Page: 1

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

Federal Tax I.D.#: 20-5975804

*INT*

*well file*

<b>Customer ID</b>	<b>Well Name# or Customer P.O.</b>	<b>Payment Terms</b>
Shak	Campbell #1-17	Net 30 Days
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>
KS1-01	Oakley	Jun 29, 2010
		<b>Due Date</b>
		7/29/10

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
1.00	SER	Handling Mileage Charge	312.00	312.00
1.00	SER	Surface	1,018.00	1,018.00
15.00	SER	Pump Truck Mileage	7.00	105.00

**RECEIVED**  
JUL 09 2010  
BUSINESS

Subtotal	4,813.45
Sales Tax	186.53
Total Invoice Amount	4,999.98
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,999.98</b>

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

\$ 962.69

ONLY IF PAID ON OR BEFORE  
Jul 24, 2010

# ALLIED CEMENTING CO., LLC. 038932

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

DAKOTA PS

DATE	6-29-10	SEC.	17	TWP.	135	RANGE	32w	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE	Campbell	WELL#	1-17	LOCATION	DAKOTA 135-24-112S	COUNTY	LOGAN	STATE			
<input checked="" type="radio"/> OLD OR <input type="radio"/> NEW (Circle one)											

**OWNER**

CONTRACTOR H-D #2  
 TYPE OF JOB Succesor  
 HOLE SIZE 12 1/4 T.D. 226'  
 CASING SIZE 8 5/8 DEPTH 226'  
 TUBING SIZE DEPTH DEPTH DEPTH  
 DRILL PIPE DEPTH DEPTH DEPTH  
 TOOL DEPTH DEPTH DEPTH DEPTH DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 13.4

**CEMENT**

AMOUNT ORDERED 165 com 390 cc  
27 cc gel  
 COMMON 165 @ 15 1/2 2549 25  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL 3 @ 7000 62 cc  
 CHLORIDE 6 @ 5800 349 cc  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 174 @ 49 417 60  
 MILEAGE 1075 km. ltr 312 00  
minimum TOTAL 3690 25

**EQUIPMENT**

PUMP TRUCK CEMENTER Ruzzzy  
 # 431 HELPER Kelly  
 BULK TRUCK  
 # 347 DRIVER Wilbur  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

**REMARKS:**

cement did circulate

Job completed @ 9:15 pm

Thanks Ruzzzy & crew

CHARGE TO: Shakespeare Oil Co.  
 STREET \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB \_\_\_\_\_ 226  
 PUMP TRUCK CHARGE \_\_\_\_\_ 1018 00  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE 15 @ 7000 105 00  
 MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL 1123 00

**PLUG & FLOAT EQUIPMENT**

\_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

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

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

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

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 Days Roberts  
 SIGNATURE Days Roberts



PO BOX 31 Russell, KS 67665

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

# INVOICE

Invoice Number: 123522  
Invoice Date: Jul 13, 2010  
Page: 1

**Bill To:**

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

Federal Tax I.D.#: 20-5975804

*File*  
*INT*

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Campbell #1-17	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Jul 13, 2010
		Due Date
		8/12/10

Quantity	Item	Description	Unit Price	Amount
205.00	MAT	ASC Class A	18.50	3,792.50
1,025.00	MAT	Gilsonite	0.89	912.25
144.00	MAT	CD-31	9.35	1,346.40
500.00	MAT	WFR - 2	1.27	635.00
262.00	SER	Handling	2.40	628.80
15.00	SER	Mileage 262 sx @.10 per sk per mi	26.20	393.00
1.00	SER	Production Casing	2,185.00	2,185.00
15.00	SER	Pump Truck Mileage	7.00	105.00

**PAID**  
JUL 19 2010  
ALLIED CEMENTING CO.

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

**\$ 1999.53**

ONLY IF PAID ON OR BEFORE  
**Aug 7, 2010**

Subtotal	9,997.95
Sales Tax	488.09
Total Invoice Amount	10,486.04
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,486.04</b>

# ALLIED CEMENTING CO., LLC. 038948

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Delmar

DATE 7-13-10	SEC. 17	TWP. 133	RANGE 32W	CALLED OUT	ON LOCATION 12.30pm	JOB START 3:30pm	JOB FINISH 4:00pm
LEASE CAMPBELL	WELL # 1-17	LOCATION OARNE 135-30-112 SEC. 20		COUNTY KANSAS	STATE KS		

CONTRACTOR W.D. #2 OWNER \_\_\_\_\_

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 4700' CEMENT \_\_\_\_\_

CASING SIZE 5 1/2 15.5 DEPTH 4700' AMOUNT ORDERED 205 ASC

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL P-Coilover DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_

EQUIPMENT

PUMP TRUCK CEMENTER Fuzzly  
 # 431 HELPER Relly

BULK TRUCK \_\_\_\_\_  
 # 377 DRIVER DARRIN

BULK TRUCK \_\_\_\_\_  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

Pump 5 BBL Fresh water - 500gal water  
15 BBL Fresh water - mix 305Ks  
down Rbl. mix 1755Ks cement  
down 1500 ft. wash pump lines  
Displace plus do backdown  
8000 ft. 1600 ft. land block hold  
Plus down 4000 ft.  
Tanks Fuzzly case

COMMON \_\_\_\_\_ @ \_\_\_\_\_  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC 205 @ 18.50 3792.50  
G. Cement 1025 @ .89 912.25  
CD-31 - 144 @ 9.35 1346.40  
WTR 15 500gal @ 1.27 635.00  
 HANDLING 262 @ 45 628.20  
 MILEAGE 10 x 9K @ 39.30 393.00  
 TOTAL 7707.95

DEPTH OF JOB	SERVICE
PUMP TRUCK CHARGE	<u>2185.00</u>
EXTRA FOOTAGE	_____
MILEAGE <u>15</u>	@ <u>7.00</u> <u>105.00</u>
MANIFOLD	_____
_____	_____
_____	_____
_____	_____
TOTAL	<u>2290.00</u>

CHARGE TO: Shakti pipe

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.

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

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

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

PRINTED NAME T.C. Larson

SIGNATURE T.C. Larson



PO BOX 31 Russell, KS 67665

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

Bill To:

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

Federal Tax I.D.#: 20-5975804

*File copy*

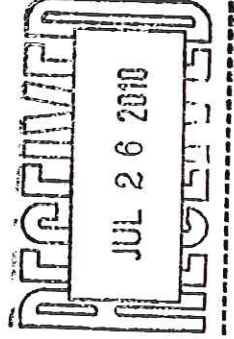
# INVOICE

Invoice Number: 123596  
Invoice Date: Jul 15, 2010  
Page: 1

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Campbell #1-17	Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Oakley	Jul 15, 2010
		Due Date
		8/14/10

Quantity	Item	Description	Unit Price	Amount
309.00	MAT	Class A Common	15.45	4,774.05
166.00	MAT	Pozmix	8.00	1,328.00
33.00	MAT	Gel	20.80	686.40
118.00	MAT	Flo Seal	2.50	295.00
512.00	SER	Handling	2.40	1,228.80
15.00	SER	Mileage 512 sx @ .10 per sk per mi	51.20	768.00
1.00	SER	Port Collar	1,185.00	1,185.00
15.00	SER	Pump Truck Mileage	7.00	105.00

*INST*



Subtotal	10,370.25
Sales Tax	517.09
Total Invoice Amount	10,887.34
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,887.34</b>

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

\$ 2074.05

ONLY IF PAID ON OR BEFORE

Aug 9, 2010

# ALLIED CEMENTING CO., LLC. 039037

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>7-15-10</u>	SEC. <u>17</u>	TWP. <u>13s</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE # <u>Campbell</u>	WELL # <u>1-17</u>	LOCATION <u>Oakley</u>	<u>13s 3w 1/2s</u>			COUNTY <u>Logan</u>	STATE <u>Ks</u>
OLD OR (NEW) (Circle one) <u>NEW</u>							

CONTRACTOR wild west well service OWNER same

TYPE OF JOB port collar

HOLE SIZE T.D.

CASING SIZE DEPTH

TUBING SIZE 2 3/8 DEPTH 2425'

DRILL PIPE DEPTH

TOOL port collar DEPTH 2425'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 9.6 BBL.

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

# 431 HELPER Kelly

BULK TRUCK

# 394 DRIVER Darren

BULK TRUCK

#  DRIVER

REMARKS:

Pressure to 1500# open Port collar mix 425 sbs cement back to surface thru port collar 400# L.H. pressure close port collar pressure to 1500# hrb run 5 point reverse clean cement did circulate -

Thank you

CHARGE TO: Shakespeare oil & gas

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.

PRINTED NAME John Davison

SIGNATURE John Davison

CEMENT

AMOUNT ORDERED 425 sbs 6 3/8 8 8gals  
1/2# Flo-seal 500# hbls

COMMON 309 sbs @ 15.45 4774.05  
POZMIX 166 sbs @ 8.00 1328.00  
GEL 33 sbs @ 20.80 686.40  
CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
ASC \_\_\_\_\_ @ \_\_\_\_\_

Flo-seal 118# @ 2.50 295.00

HANDLING 572 sbs @ 2.40 1228.80  
MILEAGE 104 5/8 mile @ \_\_\_\_\_ 768.00

TOTAL 9080.25

SERVICE

DEPTH OF JOB 2425'

PUMP TRUCK CHARGE \_\_\_\_\_

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

MILEAGE 15 miles @ 2.00 105.00

MANIFOLD \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL 1290.00

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_  
\_\_\_\_\_ @ \_\_\_\_\_  
\_\_\_\_\_ @ \_\_\_\_\_  
\_\_\_\_\_ @ \_\_\_\_\_  
\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

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

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

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