



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

# INVOICE

Invoice Number: 129344  
 Invoice Date: Nov 17, 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	Ottley #5-14	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Nov 17, 2011
		Due Date
		12/17/11

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
184.00	SER	Handling	2.25	414.00
21.00	SER	Mileage	20.24	425.04
1.00	SER	Surface	1,125.00	1,125.00
42.00	SER	Heavy Vehicle Mileage	7.00	294.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
42.00	SER	Light Vehicle Mileage	4.00	168.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Tyler Flipse		

*INT*

*10502-5*

*JP*

NOV 28 2011

Subtotal	6,007.74
Sales Tax	237.74
Total Invoice Amount	6,245.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,245.48</b>

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

\$ 1201.55

ONLY IF PAID ON OR BEFORE  
Dec 12, 2011

DW

# ALLIED CEMENTING CO., LLC. 036116

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Dickley, KS

DATE	11-17-11	SEC. 14	TWP. 14	RANGE 32	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE	Dickley	WELL # 5-14	LOCATION Dickley, KS 7051E				County Logan	STATE KS
OLD OR NEW	(Circle one)		Pluto					

CONTRACTOR HD #2 OWNER same

TYPE OF JOB Surface

HOLE SIZE 18 1/8" T.D. 228'

CASING SIZE 8 7/8" DEPTH 228'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 13.64 bbl

EQUIPMENT

PUMP/TRUCK	CEMENTER <u>Lane</u>
#	<u>431</u>
HELPER	<u>Darica</u>
BULK TRUCK	
#	<u>347</u>
DRIVER	<u>Tyler</u>
BULK TRUCK	
#	
DRIVER	

REMARKS:  
Mix 175 lbs down casing  
Displace with water  
Cement did circulate  
Thank you

CHARGE TO: Shakespeare Oil

STREET \_\_\_\_\_

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

DEPTH OF JOB	228'	SERVICE	
PUMP TRUCK CHARGE	1125.00		
EXTRA FOOTAGE			
MILEAGE	21 X 2		
MANIFOLD	swedge		
Light vehicle	4.00		
TOTAL	1125.00		

DEPTH OF JOB	228'
PUMP TRUCK CHARGE	1125.00
EXTRA FOOTAGE	
MILEAGE	21 X 2
MANIFOLD	swedge
Light vehicle	4.00
TOTAL	1125.00

PLUG & FLOAT EQUIPMENT	
TOTAL	

SALES TAX (if Any) \_\_\_\_\_

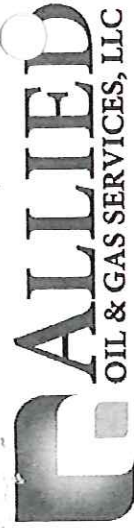
TOTAL CHARGES \_\_\_\_\_

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

PRINTED NAME Doug Roberts

SIGNATURE Doug Roberts

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: 129497  
 Invoice Date: Nov 29, 2011  
 Page: 1

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

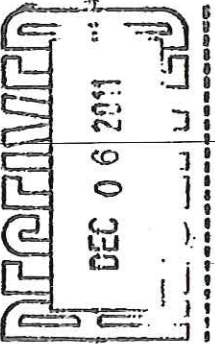
Federal Tax I.D.#: 20-5975804

*INT*

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Offley #5-14	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Nov 29, 2011
		Due Date
		12/29/11

Quantity	Item	Description	Unit Price	Amount
3.00	MAT	Gel	21.25	63.75
180.00	MAT	Class A ASC	19.00	3,420.00
17.00	MAT	Salt	23.95	407.15
900.00	MAT	Gilsonite	0.89	801.00
500.00	MAT	WFR-2	1.27	635.00
228.00	SER	Handling	2.25	513.00
25.00	SER	Mileage	25.08	627.00
1.00	SER	Production	2,405.00	2,405.00
25.00	SER	Heavy Vehicle Mileage	7.00	175.00
1.00	SER	Manifold Head Rental	200.00	200.00
25.00	SER	Light Vehicle Mileage	4.00	100.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Brandon Wilkinson		

*10502-S*



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

\$ 1869.38

ONLY IF PAID ON OR BEFORE  
Dec 24, 2011

Subtotal	9,346.90
Sales Tax	388.86
Total Invoice Amount	9,735.76
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,735.76</b>

*DW*

# ALLIED CEMENTING CO., LLC. 036127

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Dakley, KS

DATE	11-29-11	SEC.	14	TWP.	14	RANGE	82	CALLED OUT		ON LOCATION		JOB START		JOB FINISH
LEASEE	Offley	WELL #	5-14	LOCATION	Dakley, 209, 18, 12th	OWNER	same							
OLD OR NEW	(circle one)													

CONTRACTOR HD #2 OWNER same

TYPE OF JOB production

HOLE SIZE 2 7/8 T.D. 4360

CASING SIZE 5 1/2 DEPTH 4558'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42.14

CEMENT LEFT IN CSG. 42.14

PERFS.

DISPLACEMENT 107.98 bbl

CEMENT AMOUNT ORDERED 180 sacks 150/102 sack  
1 bag of 5 lb cement  
580 gal water - 2

COMMON		
POZMIX		
GEL	<u>3500</u>	<u>2625</u>
CHLORIDE		
ASCLASSA	<u>1800</u>	<u>3720.00</u>
SALT	<u>1750</u>	<u>3385</u>
Gilseuite	<u>900</u>	<u>89</u>
WFR-2	<u>500 gal</u>	<u>1.27</u>
		<u>635.00</u>
HANDLING	<u>238.50</u>	<u>2.25</u>
MILEAGE	<u>128.75</u>	<u>6.27</u>
TOTAL		<u>6766.90</u>

REMARKS:  
Plug vent hole 30 sk  
with 150 sk down casing  
washing pump/liner  
displace with water  
hand plug at 100 # flow hold  
J. Hanky

CHARGE TO: Shakespeare Oil

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB	<u>4558'</u>
PUMP TRUCK CHARGE	<u>2425.00</u>
EXTRA FOOTAGE	
MILEAGE	<u>2.50</u>
MANIFOLD	<u>900.00</u>
light vehicle	<u>4.00</u>
TOTAL	<u>2880.00</u>

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 Davis Roberts

SIGNATURE Davis 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: (817) 546-7282  
 Fax: (817) 246-3361

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

107800  
 12-30  
 12-30  
**INVOICE**

Invoice Number: 129576  
 Invoice Date: Dec 6, 2011  
 Page: 1

Federal Tax I.D.#: 20-5975804

NT

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Ottley #5-14	Net 30 Days
Job Location	Service Date	Due Date
KS1-04	Dec 6, 2011	1/5/12

Quantity	Item	Description	Unit Price	Amount
234.00	MAT	Class A Common	16.25	3,802.50
126.00	MAT	Pozmix	8.50	1,071.00
26.00	MAT	Gel	21.25	552.50
10.00	MAT	Cottonseed Hulls	31.85	318.50
90.00	MAT	FloSeal	2.70	243.00
524.00	SER	Handling	2.25	1,179.00
20.00	SER	Mileage	57.64	1,152.80
1.00	SER	Port Collar	2,125.00	2,125.00
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Brandon Wilkinson		

**RECEIVED**  
 DEC 19 2011  
 10502-5  
 Cement thru Port  
 Collar

Subtotal	10,664.30
Sales Tax	437.09
Total Invoice Amount	11,101.39
Payment/Credit Applied	\$8,916.53
<b>TOTAL</b>	<b>11,101.39</b>

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

**\$2132.86** 2010

ONLY IF PAID ON OR BEFORE  
 Dec 31, 2011

DW

# ALLIED CEMENTING CO., LLC. 036132

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Dakley, ks*

DATE	12-6-11	SEC.	14	TWP.	14	RANGE	32	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE	OTTLEY	WELL #	5-14	LOCATION	Dakley 205, 1E, 120	COUNTY	Logan	STATE	KS		
OLD OR NEW	NEW (circle one)										

CONTRACTOR Fritzer

OWNER Same

TYPE OF JOB port collar

HOLE SIZE T.D.

CASING SIZE DEPTH

TUBING SIZE 2 7/8 DEPTH 2270'

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 8.5

**EQUIPMENT**

PUMP TRUCK	CEMENTER	<u>Lane</u>
#	HELPER	<u>Darren</u>
BULK TRUCK		
#	DRIVER	<u>Brandon</u>
BULK TRUCK	DRIVER	
#		

**REMARKS:**

pressure system to 1000#  
open port collar.  
wind 350 sts with 500# hauls  
close port collar  
pressure system to 1000#  
washout  
cement did circulate  
than 1900

CHARGE TO: Shakespeare Oil  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

To Allied Cementing Co., LLC.  
You are hereby requested to rent cementing equipment 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 475 sts 6835 8294  
1/4 Blosent  
500 # hauls on side

COMMON	<u>234 st</u>	@	<u>16.25</u>	<u>3802.50</u>
POZMIX	<u>126 st</u>	@	<u>8.50</u>	<u>1071.00</u>
GEL	<u>25 st</u>	@	<u>21.25</u>	<u>532.50</u>
CHLORIDE		@		
ASC		@		
		@		
		@		
	<u>Coffers hauls</u>	@	<u>21.85</u>	<u>388.50</u>
	<u>103 st</u>	@		
	<u>Flow seal</u>	@	<u>2.70</u>	<u>293.00</u>
		@		
		@		
		@		
HANDLING	<u>524 st</u>	@	<u>2.25</u>	<u>1179.00</u>
MILEAGE	<u>1436 miles</u>			<u>1152.80</u>
				<u>8319.30</u>

**SERVICE**

DEPTH OF JOB	<u>2270'</u>
PUMP TRUCK CHARGE	<u>2125.00</u>
EXTRA FOOTAGE	
MILEAGE	<u>20</u>
MANIFOLD	
<u>Liability</u>	<u>800</u>
TOTAL	<u>2345.00</u>

**PLUG & FLOAT EQUIPMENT**

	@
	@
	@
	@
	@
TOTAL	

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