



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 130488

Invoice Date: Mar 12, 2012

Page: 1



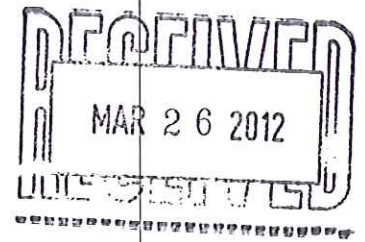
Bill To:
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

INT

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Shak	Ottley #1-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 12, 2012	4/11/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
174.00	SER	Handling	2.25	391.50
1.00	SER	Surface	1,125.00	1,125.00
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
20.00	SER	Light Vehicle Mileage		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Tyler Flipse		
1.00	OPER ASSIST	Billy Turner		

Surface Cement
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

\$ 1031.14

ONLY IF PAID ON OR BEFORE
Apr 6, 2012

Subtotal	5,075.70
Sales Tax	225.88
Total Invoice Amount	5,301.58
Payment/Credit Applied	
TOTAL	5,301.58

DW

ALLIED CEMENTING CO., LLC. 040938

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley, Ks.

DATE <i>3-12-12</i>	SEC <i>9</i>	TWP <i>14</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION <i>9:20 PM</i>	JOB START <i>9:30 PM</i>	JOB FINISH <i>10:00 PM</i>
LEASE <i>O'Heay</i>	WELL # <i>1-9</i>	LOCATION <i>Oakley 185-1W-18-S+W</i>			COUNTY <i>Logan</i>	STATE <i>Ks.</i>	
OLD OR NEW (Circle one) <input checked="" type="radio"/> OLD			into				

CONTRACTOR *HD #2*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* TD. *227*

CASING SIZE *8 5/8* DEPTH *227*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15 ft*

PERFS.

DISPLACEMENT *13.57*

OWNER *Same*

CEMENT

AMOUNT ORDERED *165 SKs Com 2%*

Gel - 3% CC

COMMON	<i>165 SKs</i>	@ <i>16.25</i>	<i>2681.25</i>
POZMIX		@	
GEL	<i>3 SKs</i>	@ <i>72.35</i>	<i>217.05</i>
CHLORIDE	<i>6 SKs</i>	@ <i>58.20</i>	<i>349.20</i>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>174</i>	@ <i>2.25</i>	<i>389.50</i>
MILEAGE	<i>11 q Per mile</i>	@	<i>382.80</i>
TOTAL			<i>3868.50</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Darren R*

1431 HELPER *Tyler*

BULK TRUCK

1347 DRIVER *Billy*

BULK TRUCK

1 DRIVER

REMARKS:

Mix 165 SKs Cement

Displace with water

Cement Did Circulate

CHARGE TO: *Shakespeare*

TREET _____

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 *Doug Roberts*

SIGNATURE *Doug Roberts*

SERVICE

DEPTH OF JOB	<i>227</i>	
PUMP TRUCK CHARGE		<i>\$ 1125.00</i>
EXTRA FOOTAGE	@	<i>\$ 1125.00</i>
MILEAGE	<i>20</i>	@ <i>7.00</i> <i>\$ 140.00</i>
MANIFOLD <i>Swedge</i>	@	<i>\$ 325.00</i>
<i>LV Mileage</i>	@ <i>14.00</i>	<i>\$ 80.00</i>
TOTAL <i>1670.00</i>		

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL _____		

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 130651
Invoice Date: Mar 25, 2012
Page: 1



INT

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	Ottley #1-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Mar 25, 2012	4/24/12

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	21.25	85.00
236.00	MAT	ASC	19.00	4,484.00
22.00	MAT	Salt	23.95	526.90
1,175.00	MAT	Gilsonite	0.89	1,045.75
500.00	MAT	WFRIL	1.27	635.00
312.00	SER	Handling	2.25	702.00
20.00	SER	Mileage	34.32	686.40
1.00	SER	Production	2,405.00	2,405.00
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
1.00	SER	Manifold Head Rental	200.00	200.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	EQP	4 1/2 Port Collar	2,485.00	2,485.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

Cement Longstinsky
10502-5



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

\$ 2695.01

ONLY IF PAID ON OR BEFORE
Apr 19, 2012

Subtotal	13,475.05
Sales Tax	676.10
Total Invoice Amount	14,151.15
Payment/Credit Applied	
TOTAL	14,151.15

DW

ALLIED CEMENTING CO., LLC. 035365

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Dakley K1

DATE <i>3/25/12</i>	SEC <i>9</i>	TWP. <i>14</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION <i>2:00 AM</i>	JOB START <i>4:00 AM</i>	JOB FINISH <i>5:00 PM</i>
LEASE <i>0-7764</i>	WELL# <i>1-9</i>	LOCATION <i>Dakley 17 S 1W 14 S W 10</i>			COUNTY <i>Logan</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *HO*
 TYPE OF JOB *Production*
 HOLE SIZE *7 1/2"* T.D.
 CASING SIZE *4 1/2"* 10% DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL *Port Collar* DEPTH *2270 1/2*
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT *422 22*
 CEMENT LEFT IN CSG. *40 22*
 PERFS.
 DISPLACEMENT

OWNER *Same*
 CEMENT AMOUNT ORDERED *235 SK ASC*
1090 Salt 5# Gilsomite 290 gal

EQUIPMENT
 PUMP TRUCK CEMENTER *Alan*
 # *422* HELPER *Wayne*
 BULK TRUCK
 # *347* DRIVER *Chris*
 BULK TRUCK
 # DRIVER

COMMON	@		
POZMIX	@		
GEL	@	<i>4</i>	<i>2125 8500</i>
CHLORIDE	@		
ASC	@	<i>235</i>	<i>1900 446500</i>
SALT	@	<i>22</i>	<i>2325 52600</i>
Gilsomite	@	<i>1125 lb</i>	<i>0.89 1045 25</i>
WFRIT - 500 gal	@	<i>122</i>	<i>63500</i>
HANDLING <i>312 SK</i>	@	<i>225</i>	<i>70200</i>
MILEAGE <i>119 SK/mile</i>	@		<i>686 40</i>
TOTAL			<i>8146 05</i>

REMARKS:
*Ann City Circulate 1000 Pump 5 1/2" O.D. Mix 500 gal
 WFRIT Pump 15 000 gal. Mix 312 SK. Full Hole.
 Mix 1205 SK. Down 4 1/2" Cas. Wash up.
 Displace Plug & float below w/ 2 1/2" O.D.
 Plug w/ 280 PSI. GFT. Load
 Plug @ 1500 PSI. Float Head*

CHARGE TO: *Shakespeare*
 STREET
 CITY STATE ZIP

SERVICE

DEPTH OF JOB	<i>4542.24</i>
PUMP TRUCK CHARGE	<i>240500</i>
EXTRA FOOTAGE	@
MILEAGE	@ <i>20</i> <i>14000</i>
MANIFOLD	@ <i>9 Head</i> <i>20200</i>
<i>150 Trolley Head</i>	@ <i>w/c</i> <i>w/c</i>
<i>Litellechick 20</i>	@ <i>400</i> <i>8000</i>
TOTAL <i>282500</i>	

PLUG & FLOAT EQUIPMENT

<i>4 1/2" Port Collar</i>	@	<i>248500</i>
	@	
	@	
	@	
	@	
TOTAL <i>248500</i>		

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*
Good Job!

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



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 130649

Invoice Date: Mar 30, 2012

Page: 1



Bill To:

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

INT

Customer ID	Well Name## or Customer P.O.	Payment Terms	
Shak	Ottley #1-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Mar 30, 2012	4/29/12

Quantity	Item	Description	Unit Price	Amount
258.00	MAT	Class A Common	16.25	4,192.50
172.00	MAT	Pozmix	8.50	1,462.00
30.00	MAT	Gel	21.25	637.50
107.00	MAT	Flo-Seal	2.70	288.90
10.00	MAT	Hulls	31.85	318.50
603.00	SER	Handling	2.25	1,356.75
20.00	SER	Mileage	66.33	1,326.60
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	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Billy Turner		
1.00	OPER ASSIST	Steve Heikkila		

Port Collar Cement
10502-5



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

\$ 2385.55

ONLY IF PAID ON OR BEFORE
Apr 24, 2012

Subtotal	11,927.75
Sales Tax	503.66
Total Invoice Amount	12,431.41
Payment/Credit Applied	
TOTAL	12,431.41

DW

ALLIED CEMENTING CO., LLC. 035262

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>3.30.12</u>	SEC. <u>9</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>10:15</u>	JOB FINISH <u>10:30</u>
LEASE <u>Oakley</u>	WELL.# <u>1-9</u>	LOCATION <u>Oakley 18's 1w 15</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>5 tw 1 w 2</u>					

CONTRACTOR wild west
 TYPE OF JOB part collar
 HOLE SIZE _____ T.D. _____
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL part collar DEPTH 2268'
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 8.8 nml
 EQUIPMENT _____

OWNER same
 CEMENT
 AMOUNT ORDERED 530 sbs 68.35
8% gel 1/4" flo-seal
500# hulls
450 430 sbs cement
 COMMON 258 @ 16.25 4192.50
 POZMIX 122 @ 8.50 1462.00
 GEL 30.5 sbs @ 21.25 633.50
 CHLORIDE _____ @ _____
 ASC _____ @ _____
Flo-seal 107 @ 2.70 288.90
Hulls 500# @ 31.85 3185.00
 HANDLING 603 sbs @ 2.25 1356.75
 MILEAGE 118 sk/mile 1326.00
 TOTAL 9578.25

PUMP TRUCK CEMENTER Andrew
 # 423-281 HELPER Terry
 BULK TRUCK
 # 394 DRIVER Billy
 BULK TRUCK
 # 347 DRIVER stevan

REMARKS:

pressure 1200# open part collar
mix approx 230 sbs last circulation
shut down 20 min start mixing
Cement good circulation.
Cement did circulate to surface
with 430 sbs cement 500# hulls
1100# left pressure close part
collar pressure to 1200# Reverse
clean.

SERVICE

DEPTH OF JOB 2268'
 PUMP TRUCK CHARGE _____ 2125.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 20 miles @ 7.00 140.00
 MANIFOLD _____ @ _____
light vehicle @ 4.00 80.00

thank you

CHARGE TO: Shakespeare
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 2345.00

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 John Davison

SIGNATURE John Davison