



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130388
Invoice Date: Mar 1, 2012
Page: 1

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

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Shak	T & J Farms #1-11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 1, 2012	3/31/12

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
14.00	SER	Mileage	19.14	267.96
1.00	SER	Surface	1,125.00	1,125.00
14.00	SER	Heavy Vehicle Mileage	7.00	98.00
14.00	SER	Light Vehicle Mileage	4.00	56.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	CEMENTER	Steve Heikkila		

INT

Surface Cement
10502-5

RECEIVED

MAR 19 2012

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

\$ 1006.53

ONLY IF PAID ON OR BEFORE
Mar 26, 2012

Subtotal	5,032.66
Sales Tax	225.88
Total Invoice Amount	5,258.54
Payment/Credit Applied	
TOTAL	5,258.54

DW



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130466
Invoice Date: Mar 11, 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	T&J Farms 1-11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Mar 11, 2012	4/10/12

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	21.25	85.00
225.00	MAT	ASC	19.00	4,275.00
500.00	MAT	WFR-2	1.27	635.00
159.00	MAT	CD-31	9.35	1,486.65
56.00	MAT	FloSeal	2.70	151.20
1,225.00	MAT	Gilsonite	0.89	1,090.25
22.00	MAT	Salt	23.95	526.90
291.00	SER	Handling	2.25	654.75
14.00	SER	Mileage	32.01	448.14
1.00	SER	Production	2,405.00	2,405.00
14.00	SER	Heavy Vehicle Mileage	7.00	98.00
1.00	SER	Manifold Head Rental	200.00	200.00
14.00	SER	Light Vehicle Mileage	4.00	56.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Dane Retzloff		
1.00	OPER ASSIST	Billy Turner		

Lemont Long String
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

\$ 2422.38

ONLY IF PAID ON OR BEFORE
Apr 5, 2012

Subtotal	12,111.89
Sales Tax	602.25
Total Invoice Amount	12,714.14
Payment/Credit Applied	
TOTAL	12,714.14

DW

ALLIED CEMENTING CO., LLC. 034503

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley, Ks.

DATE <i>3-11-12</i>	SEC. <i>11</i>	TWP. <i>13</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION <i>7:30am</i>	JOB START <i>10:00am</i>	JOB FINISH <i>11:00pm</i>
LEASE <i>T&E Farms</i>	WELL# <i>1-11</i>	LOCATION <i>Oakley 115, 1E, 114 S</i>			COUNTY <i>Logan</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one) <i>NEW</i>				Wells			

CONTRACTOR *HD #2*

TYPE OF JOB *Production*

HOLE SIZE *7 7/8* T.D. *4710*

CASING SIZE *4 1/2* DEPTH *4712'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL: *port collar* DEPTH *2487'*

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *42'*

CEMENT LEFT IN CSG. *42'*

PERFS.

DISPLACEMENT *7238*

EQUIPMENT

PUMP TRUCK CEMENTER *Logan*

431 HELPER *Dave*

BULK TRUCK

404 DRIVER *Billy*

BULK TRUCK

DRIVER

REMARKS:

Mix WFR-2 Plug Rth. 30 sks.

Mix 195 sks slush casing

Displace with water

Land plug at 1700' float hold.

Thank you

CHARGE TO: *Shakespeare Oil*

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 *Doug Roberts*

SIGNATURE *Doug Roberts*
Card 306

OWNER *Same*

CEMENT

AMOUNT ORDERED *225 sks ASC 10% salt*

22 gal 5# gilsonite .75% CDBI

144 gal salt 500 gal WFR-2

COMMON	@		
POZMIX	@		
GEL	<i>4500</i>	@ <i>21.25</i>	<i>85.00</i>
CHLORIDE	@		
ASC A -	<i>225 sks</i>	@ <i>17.00</i>	<i>4275.00</i>
WFR-2	<i>500 gal</i>	@ <i>6.27</i>	<i>3135.00</i>
CD-31	<i>134#</i>	@ <i>9.33</i>	<i>1486.65</i>
Horseal	<i>56#</i>	@ <i>2.90</i>	<i>151.80</i>
gilsonite	<i>1225#</i>	@ <i>.87</i>	<i>1090.25</i>
salt	<i>2250</i>	@ <i>23.95</i>	<i>526.90</i>
HANDLING	<i>291.25</i>	@ <i>2.25</i>	<i>634.75</i>
MILEAGE	<i>11456/mile</i>		<i>428.14</i>
TOTAL			<i>2352.89</i>

SERVICE

DEPTH OF JOB *4712'*

PUMP TRUCK CHARGE *2405.00*

EXTRA FOOTAGE @

MILEAGE *14* @ *7.00* *98.00*

MANIFOLD *head* @ *200.00*

L.V. Mileage @ *4.00* *56.00*

TOTAL *2259.00*

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: 130467
Invoice Date: Mar 14, 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	T&J Farms #1-11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Mar 14, 2012	4/13/12

Quantity	Item	Description	Unit Price	Amount
425.00	MAT	Lite (Type I)	15.00	6,375.00
106.00	MAT	FloSeal	2.70	286.20
10.00	MAT	CottonSeed Hulls	31.89	318.90
648.00	SER	Handling	2.25	1,458.00
14.00	SER	Mileage	71.28	997.92
1.00	SER	Port Collar	2,125.00	2,125.00
14.00	SER	Heavy Vehicle Mileage	7.00	98.00
14.00	SER	Light Vehicle Mileage	4.00	56.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Dane Retzloff		
1.00	OPER ASSIST	Ethan Glassman		
1.00	OPER ASSIST	Adam Holcomb		



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

\$ 2343.00

ONLY IF PAID ON OR BEFORE
Apr 8, 2012

Subtotal	11,715.02
Sales Tax	509.55
Total Invoice Amount	12,224.57
Payment/Credit Applied	
TOTAL	12,224.57

DW

ALLIED CEMENTING CO., LLC. 034604

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:
Oakley, KS

DATE <u>3-14-12</u>	SEC. <u>11</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>16:30am</u>	JOB START <u>18:00h</u>	JOB FINISH <u>6:00 pm</u>
LEASE <u>795 Farms</u>	WELL # <u>1-11</u>	LOCATION <u>Oakley, 11S, 1E, N4S</u>	COUNTY <u>Logan</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)							

CONTRACTOR _____
 TYPE OF JOB port collar
 HOLE SIZE 7 7/8 T.D. 4910
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL port collar DEPTH 2482'
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 9.68

OWNER Same
 CEMENT AMOUNT ORDERED 600 sbs Lite
(Type) 1/4" #10 seal
500 # hulls
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC _____ @ _____
Lite (Type) 425 sbs @ 15.00 6375.00
#10 seal 106 # @ 2.70 286.20
Cathouse hulls 105 # @ 31.85 318.50
 HANDLING 648 sbs @ 2.25 1458.00
 MILEAGE 114.54 mile @ 992.72
 TOTAL 9435.62

EQUIPMENT _____
 PUMP TRUCK # 431 CEMENTER LaRue
 HELPER Dave
 BULK TRUCK # 347 DRIVER Ethan
 BULK TRUCK # 396/306 DRIVER Adam

REMARKS:
pressure system 1000#, held
Open port collar, break circulation
Mix 425 sbs Lite down casing
Displace with water
close port collar.
pressure system to 1000#, held.
circulate 40 sbs to pit.
Thank you

SERVICE
 DEPTH OF JOB 2482'
 PUMP TRUCK CHARGE 2125.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 14 @ 7.00 98.00
 MANIFOLD low mitrag @ 4.00 56.00
 TOTAL 2279.00

CHARGE TO: Shakespeare Oil
 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 John Davison
 SIGNATURE John Davison