



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 123754
Invoice Date: Jul 28, 2010
Page: 1

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

File

Federal Tax I.D.#: 20-5975804

INT

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Ottley #6-15	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jul 28, 2010
		Due Date
		8/27/10

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
20.00	SER	Mileage 174 sx @ .10 per sk per mi	17.40	348.00
1.00	SER	Surface	1,018.00	1,018.00
20.00	SER	Pump Truck Mileage	7.00	140.00

RECEIVED
 AUG 09 2010
 RECEIVED

Subtotal	4,884.45
Sales Tax	216.14
Total Invoice Amount	5,100.59
Payment/Credit Applied	
TOTAL	5,100.59

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

\$ 123.14

ONLY IF PAID ON OR BEFORE
Aug 22, 2010



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 123984
 Invoice Date: Aug 10, 2010
 Page: 1

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

Federal Tax I.D.#: 20-5975804

File Copy

Customer ID	Well Name# or Customer P.O.	Payment Terms
Shak	Ottley #6-15	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Aug 10, 2010
		Due Date
		9/9/10

Quantity	Item	Description	Unit Price	Amount
250.00	MAT	ASC Class A	18.60	4,650.00
176.00	MAT	CD-31	9.35	1,645.60
1,250.00	MAT	Gilsonite	0.89	1,112.50
500.00	MAT	WFR-2	1.27	635.00
278.00	SER	Handling	2.40	667.20
20.00	SER	Mileage 278 sx @ .10 per sk per mi	27.80	556.00
1.00	SER	Production Casing	2,185.00	2,185.00
20.00	SER	Pump Truck Mileage	7.00	140.00

WT

RECEIVED
 AUG 20 2010
 ALLIED

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

\$ 2318.26

ONLY IF PAID ON OR BEFORE
Sep 4, 2010

Subtotal	11,591.30
Sales Tax	587.15
Total Invoice Amount	12,178.45
Payment/Credit Applied	
TOTAL	12,178.45

ALLIED CEMENTING CO., LLC. 038968

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley KS

8-10-10 DATE	SEC. 15	TWP. 14S	RANGE 32W	CALLED OUT	ON LOCATION 11:30am	JOB START 11:00am	JOB FINISH 11:30pm
Oakley LEASE	WELL# 6-15	LOCATION Oakley 185	LOC. 41W			COUNTY Logan	STATE KS
<input checked="" type="checkbox"/> OLD OR <input type="checkbox"/> NEW (Circle one)							

CONTRACTOR H-D #2 OWNER _____

TYPE OF JOB Production CEMENT
 HOLE SIZE 7 7/8 T.D. 4489 52
 CASING SIZE 5 1/2 D.E.P.T.H. 4489 52
 TUBING SIZE _____
 AMOUNT ORDERED 250 ASC 54G.1/5K
34% CD-31
500gal WFR II

DRILL PIPE _____
 TOOL JOINT COLLAR DEPTH 216 1'
 PRES. MAX _____
 MEAS. LINE _____
 CEMENT LEFT IN CSG. 47 52
 PERFS. _____
 DISPLACEMENT 105.83

EQUIPMENT
 PUMP TRUCK CEMENTER Fuzzy
 # 431 HELPER Killy
 BULK TRUCK _____
 # 347 DRIVER Jerry
 BULK TRUCK _____
 # _____ DRIVER _____

REMARKS:

Pumps BAL Freshwater 500gal WFR II
15 BAL Freshwater mix 30% in BH
mit 270% cement water pump
lines. Drop plus discharge
hatchedown 200% 1400' and
plugdown 11:30pm
Thanks Fuzzy + crew

SERVICE
 DEPTH OF JOB _____
 PUMP TRUCK CHARGE 4489 52
 EXTRA FOOTAGE _____
 MILEAGE 20 @ 7 00 = 140 00
 MANIFOLD _____
 TOTAL 2325 00

CHARGE TO: Shawspere 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 Doug Roberts
 SIGNATURE Doug Robert

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

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



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

INVOICE

Invoice Number: 124098
 Invoice Date: Aug 17, 2010
 Page: 1

Federal Tax I.D.#: 20-5975804

File copy

Customer ID	Well Name # or Customer P.O.	Payment Terms
Shak	Ottley #6-15	Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Oakley	Aug 17, 2010
		Due Date
		9/16/10

Quantity	Item	Description	Unit Price	Amount
211.00	MAT	Class A Common	15.45	3,259.95
114.00	MAT	Pozmix	8.00	912.00
22.00	MAT	Gel	20.80	457.60
81.00	MAT	Flo Seal	2.50	202.50
442.00	SER	Handling	2.40	1,060.80
20.00	SER	Mileage 442 sx @ .10 per sk per mi	44.20	884.00
1.00	SER	Port Collar	1,185.00	1,185.00
20.00	SER	Pump Truck Mileage	7.00	140.00

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RECEIVED
 AUG 25 2010
 ALLIED

Subtotal	8,101.85
Sales Tax	352.74
Total Invoice Amount	8,454.59
Payment/Credit Applied	
TOTAL	8,454.59

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

\$ 1620.57

ONLY IF PAID ON OR BEFORE
Sep 11, 2010

