



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130655

Invoice Date: Mar 27, 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 # 1-21	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 27, 2012	4/26/12

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
25.00	SER	Mileage	2.25	56.25
1.00	SER	Surface	1,125.00	1,125.00
25.00	SER	Heavy Vehicle Mileage	7.00	175.00
25.00	SER	Light Vehicle Mileage	4.00	100.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Ethan Glassman		

*Surface Cementing
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

\$ *988.39*

ONLY IF PAID ON OR BEFORE
Apr 21, 2012

Subtotal	4,941.95
Sales Tax	225.88
Total Invoice Amount	5,167.83
Payment/Credit Applied	
TOTAL	5,167.83

DW

ALLIED CEMENTING CO., LLC. 035367

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakota

DATE <i>3/22/12</i>	SEC. <i>21</i>	TYPE <i>TY</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION <i>8:00 pm</i>	JOB START <i>9:00 pm</i>	JOB FINISH <i>9:30 pm</i>
LEASE <i>OTTLEY</i>	WELL # <i>1-21</i>	LOCATION <i>Dakota 205 to Jayhawk HW</i>			COUNTY <i>Logan</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)							

CONTRACTOR <i>HO 1</i>	OWNER <i>Same</i>
TYPE OF JOB <i>Surface</i>	CEMENT
HOLE SIZE <i>12 1/4</i>	T.D. <i>226'</i>
CASING SIZE <i>8 5/8</i>	DEPTH <i>226'</i>
TUBING SIZE	DEPTH
DRILL PIPE <i>4 1/2</i>	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <i>15'</i>	
PERFS.	
DISPLACEMENT <i>130 #4</i>	

AMOUNT ORDERED <i>165 com 3700CL</i>	
<i>20700L</i>	

EQUIPMENT	
PUMP TRUCK	CEMENTER <i>Ala</i>
# <i>802</i>	HELPER <i>Wynn</i>
BULK TRUCK	
# <i>404</i>	DRIVER <i>Ethan</i>
BULK TRUCK	
#	DRIVER

COMMON <i>165</i>	@ <i>1625</i>	<i>2681.25</i>
POZMIX	@	
GEL <i>3</i>	@	<i>63.25</i>
CHLORIDE <i>6</i>	@	<i>349.00</i>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <i>174 SKJ</i>	@ <i>225</i>	<i>391.50</i>
MILEAGE <i>11 @ 52/mile</i>	@	<i>578.20</i>
		TOTAL <i>3964.20</i>

REMARKS:

*Run log, Circulate, Mix
Cement, Displace Cement
Cement did circulate
Thank you
Ally Wynn & Ethan*

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

SERVICE

DEPTH OF JOB <i>226'</i>	
PUMP TRUCK CHARGE <i>1125.00</i>	
EXTRA FOOTAGE @	
MILEAGE <i>25</i> @ <i>7.00</i>	<i>175.00</i>
MANIFOLD @	
<i>Liter vehicle 25</i> @ <i>4.00</i>	<i>100.00</i>
@	

TOTAL *1400.00*

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 *Doug Roberts*
SIGNATURE *Doug Roberts*
Good Job!



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130835
Invoice Date: Apr 10, 2012
Page: 1



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 # 1-21	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Apr 10, 2012	5/10/12

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	21.25	85.00
205.00	MAT	ASC	19.00	3,895.00
1,025.00	MAT	Gilsonite	0.89	912.25
20.00	MAT	Salt	23.95	479.00
145.00	MAT	CD-31	9.35	1,355.75
500.00	MAT	WFR-2	1.27	635.00
264.90	SER	Handling	2.10	556.29
25.00	SER	Ton Miles	27.00	675.04
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
1.00	SER	Rotating Head	200.00	200.00
25.00	SER	Light Vehicle Mileage	4.00	100.00
1.00	CEMENTER	Terry Heinrich		
1.00	OPER ASSIST	Tyler Flipse		
1.00	OPER ASSIST	Chris Helpingstine		

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RECEIVED
APR 23 2012

10502-5

Subtotal	11,673.33
Sales Tax	537.43
Total Invoice Amount	12,210.76
Payment/Credit Applied	
TOTAL	12,210.76

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

\$ 2334.67

ONLY IF PAID ON OR BEFORE
May 5, 2012

DW

ALLIED CEMENTING CO., LLC. 035949

Federal Tax ID # 20-5975804

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

SERVICE POINT:
OMKLEY

DATE: 11-10-12	SEC: 21	TRIP: 145	RANGE: 32.2	CALLED OUT: 5:00 AM	ON LOCATION: 7:30 AM	JOB FINISH: 12:30 PM
LEAD: DAVEY	WELL: 1-21	LOCATION: DAVEY	205-200-25-20	COUNTY: AGGRA	STATE: KS	
OLD OR NEW: (Circle one)						

CONTRACTOR: A-O ALLIANCE	OWNER: SAME
TYPE OF JOB: RECONSTRUCTION	CEMENT: COMMON
HOLE SIZE: 7 7/8"	J.D.: 4480
CASING SIZE: 5 1/2"	DEPTH: 4489.08'
TUBING SIZE:	DEPTH:
DRILL PIPE:	DEPTH:
TOOL: PORT COLLAR	DEPTH: 2172.54'
PRES. MAX:	MINIMUM:
MEAS. LINE:	SHOULDER: 42.25'
CEMENT LEFT IN CSG:	PERCS:
DISPLACEMENT:	105.93 BAGS

AMOUNT ORDERED: 105.93 BAGS		DATE: 11-10-12
SPECIAL INSTRUCTIONS: 2.5% AGG 10-31		TIME: 195
COMMON	@ 19.00	3870.00
POZ MIX	@ 21.50	85.00
GEL	@ 1.00	1.00
CHLORIDE	@ 3.80	1355.00
ASC 20.5	@ 1.00	635.00
CEMENT	@ 1.00	105.93
TOTAL: 8593.00		

TYPE OF JOB: RECONSTRUCTION	DEPTH OF JOB: 4489.08'
PUMP TRUCK CHARGE: 210.00	EXTRA FOOTAGE: 175.00
MILEAGE: 25.00	MANHOLE: 200.00
ADMISSION: 4.00	TOTAL: 609.00

REMARKS:
 1. 500 BAGS - 2.5% AGG 10-31
 2. 105.93 BAGS - 10-31
 3. 195 MIN
 4. 1.00 PER FOOT
 5. 1.00 PER FOOT
 6. 1.00 PER FOOT
 7. 1.00 PER FOOT
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 98. 1.00 PER FOOT
 99. 1.00 PER FOOT
 100. 1.00 PER FOOT

CHARGE TO: SHOCK TREATMENT STREET: _____ CITY: _____ STATE: _____ ZIP: _____

PRINTED NAME: Davey Roberts SIGNATURE: Davey Roberts

TOTAL CHARGES: _____ DISCOUNT: _____ IF PAID IN 30 DAYS: _____

SALLES TAX (if any): _____

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.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130821

Invoice Date: Apr 12, 2012

Page: 1



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 # 1-21	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Apr 12, 2012	5/12/12

Quantity	Item	Description	Unit Price	Amount
211.00	MAT	Class A Common	16.25	3,428.75
114.00	MAT	Pozmix	8.50	969.00
22.00	MAT	Gel	21.25	467.50
81.00	MAT	FloSeal	2.70	218.70
8.00	MAT	Hulls	31.85	254.80
535.50	SER	Handling	2.10	1,124.55
25.00	SER	Ton Miles	52.55	1,313.65
1.00	SER	Port Collar	2,125.00	2,125.00
25.00	SER	Heavy Vehicle Mileage	7.00	175.00
25.00	SER	Light Vehicle Mileage	4.00	100.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Brandon Wilkinson		
1.00	OPER ASSIST	Billy Turner		

INT



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

\$ 2035.39

ONLY IF PAID ON OR BEFORE
May 7, 2012

Subtotal	10,176.95
Sales Tax	389.73
Total Invoice Amount	10,566.68
Payment/Credit Applied	
TOTAL	10,566.68

DW

ALLIED CEMENTING CO., LLC. 035271

Federal Tax ID # 20-8976804

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

SERVICE POINT: OSKAY

DATE	4-12-12	SIG	TWP	RANGE	SECTION	ON LOCATION	COUNTY	STATE
LEASE #	04454	WELL #	1-A1	LOCATION	OSKAY 205 W 5 NW		OSKAY	KS
OLD OR (NEW) (Circle one)					1-A10			

CONTRACTOR: Chesapeake well service company Same

TYPE OF JOB: port collar

CEMENT	
AMOUNT ORDERED	425 bags 455
8/20/12	400 bags
8/20/12	25 bags
425 bags cement	400 bags
COMMON	211 bags @ 14.25 = 3497.25
POZ MIX	114 bags @ 8.50 = 969.00
GEL	22 bags @ 21.35 = 469.70
CHLORIDE	
ASC	
DISPLACEMENT	814 @ 2.20 = 1790.80
EQUIPMENT	

PUMP TRUCK	CEMENTER	<u>Andrew</u>
# 423-281	HELPER	<u>JEFF</u>
# 794	DRIVER	<u>Brandon</u>
#	DRIVER	<u>Billy</u>

REMARKS: Pressure to 2000#, milk 305 lbs down on 281 tubing and displace 1000 lbs water pressure. Close port collar pressure to 2000# then 3000 lbs pressure. Clean cement. Did give 1/2 to seal face.

thank you

CHARGE TO: Shakespeare

STREET _____ CITY _____ STATE _____ ZIP _____

DEPTH OF JOB	211'	SERVICE	
PUMP TRUCK CHARGE		EXTRA FOOTAGE	2165.00
MILEAGE	221 miles @ 2.00	MANIPOLD	1235.00
		2017 Vehicle	4.00
			1000.00
TOTAL 7116.00			

SALES TAX (if any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS _____

PRINTED NAME: John Davison

SIGNATURE: [Signature]

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.