



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145797
Invoice Date: Sep 20, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Shak	63753	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 20, 2014	10/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nightengale Grain #1-28		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
357.00	CEMENT MATERIALS	Gel	0.50	178.50
536.00	CEMENT MATERIALS	Chloride	1.10	589.60
205.45	CEMENT SERVICE	Cubic Feet Charge	2.48	509.52
468.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,288.38
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		



10502-5
J

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

\$ 2,089.79

ONLY IF PAID ON OR BEFORE
Oct 20, 2014

Subtotal	8,359.25
Sales Tax	339.78
Total Invoice Amount	8,699.03
Payment/Credit Applied	
TOTAL	8,699.03

DW

ALLIED OIL & GAS SERVICES, LLC

87240
063753

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Carley Ky

DATE <u>9/20/14</u>	SEC. <u>28</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00</u>	JOB FINISH <u>9:30</u>
LEASE <u>Night Hawk Creek</u>	WELL# <u>1-2</u>	LOCATION <u>Pence 15 W 1/4 Sec 28 T16R34</u>			COUNTY <u>Scott</u>	STATE <u>Ky</u>	
OLD OR NEW (Circle one)							

CONTRACTOR HO 2

TYPE OF JOB Surf Ace

HOLE SIZE 12" 1/4 T.D. 270

CASING SIZE 8 5/8 DEPTH 270

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 16-2435 @ 120

OWNER Same

CEMENT AMOUNT ORDERED 190 Com 370 CL 270 gel

COMMON 190 @ 17.92 3401.00

POZMIX @

GEL 352 @ 1.90 128.90

CHLORIDE 536 @ 1.10 589.60

ASC @

Manifold total @ 1715.50

(1042.54 / 25%) @

HANDLING 205.454 @ 2.42 509.52

MILEAGE 225 @ 9.37 2108.25

TOTAL

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

403281 HELPER Kevin Ryan

BULK TRUCK DRIVER Tuan M (T103)

818 DRIVER

REMARKS:

By Coy, Gravel, Max Cement, Airplane Cement

Sheet in

Cement 150 Gravel

1715.50

Alan Kevin Tuan M

CHARGE TO: Shallegeare

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 270'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 50 @ 7.20 360.00

MANIFOLD @ 225 225.00

Wellbore 50 @ 4.40 220.00

(1042.54 / 25%) TOTAL 4190.16

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

To: Allied Oil & Gas Services, 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 Jeff Brock

SIGNATURE Jeff Brock

SALES TAX (If Any)

TOTAL CHARGES 8359.16

DISCOUNT 2,089.00 IF PAID IN 30 DAYS

6,270.16



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 146081
Invoice Date: Sep 30, 2014
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64253	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 30, 2014	10/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nightengale #1-28		
165.00	CEMENT MATERIALS	ASC	23.50	3,877.50
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
116.00	CEMENT MATERIALS	CD-31	7.73	896.68
25.00	CEMENT MATERIALS	Defoamer	4.85	121.25
12.00	CEMENT MATERIALS	Super Flush	41.09	493.08
208.00	CEMENT SERVICE	Cubic Feet Charge	2.48	515.84
173.38	CEMENT SERVICE	Ton Mileage Charge	2.75	476.80
1.00	CEMENT SERVICE	Production Casing ✓	2,765.75	2,765.75
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

INT



10502-5
KW

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

\$ 2,723.85

ONLY IF PAID ON OR BEFORE
Oct 30, 2014

Subtotal	10,835.40
Sales Tax	505.06
Total Invoice Amount	11,340.46
Payment/Credit Applied	
TOTAL	11,340.46

DW

ALLIED OIL & GAS SERVICES, LLC 064253

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Cabley

DATE <u>9-30-14</u>	SEC <u>28</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 AM</u>	JOB FINISH <u>10:30 AM</u>
<u>Nightengale</u>	WELL# <u>1-28</u>	LOCATION <u>Pence 15 1/2 W 1/2 S</u>			COUNTY <u>Scott</u>	STATE <u>Ks</u>	
LEASE <u>Co. term</u>				OLD OR NEW (Circle one) <u>Into</u>			

CONTRACTOR <u>HO #2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>2 1/8</u>	T.D. <u>4890'</u>
CASING SIZE <u>5/8</u>	DEPTH <u>4889'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>Port collar</u>	DEPTH <u>2428.94</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42'</u>
CEMENT LEFT IN CSG. <u>42'</u>	
PERFS.	
DISPLACEMENT <u>115.35</u>	

EQUIPMENT		CEMENT	
PUMP TRUCK	CEMENTER <u>Andrew Forstner</u>	AMOUNT ORDERED <u>16.5 sks Asc 110 salt</u>	
# <u>431</u>	HELPER <u>Brandon Williams</u>	<u>5" Gilsonite 209 gal. 40E 1% salt 20-31</u>	
BULK TRUCK		<u>US Defoamer 500 gal. w. FR-2</u>	
# <u>818</u>	DRIVER <u>Juan (TMS)</u>	COMMON _____ @ _____	
BULK TRUCK		POZMIX _____ @ _____	
# _____	DRIVER _____	GEL _____ @ _____	
		CHLORIDE _____ @ _____	
		ASC <u>16.5 sks</u> @ <u>23.50</u> <u>387.50</u>	
		Gilsonite <u>825#</u> @ <u>.98</u> <u>808.50</u>	
		20-31 <u>116#</u> @ <u>2.23</u> <u>84.68</u>	
		Defoamer <u>25#</u> @ <u>4.85</u> <u>121.25</u>	
		Super flush <u>12 BBL.</u> @ <u>41.09</u> <u>493.08</u>	
		HANDLING <u>208 salt</u> @ <u>2.48</u> <u>515.84</u>	
		MILEAGE <u>2.25 724/mile</u> @ <u>22.20</u> <u>49.80</u>	

REMARKS: plug all salt
Pump 12000 Super Flush, mix 135
skt down 5/8 casing, wash pump
and line clean. Refuse plug
and displace 200' lift band
plug 1200'. float hole.

material, 1000
(1549.26/253) 619.01
SERVICE

DEPTH OF JOB <u>4889'</u>	
PUMP TRUCK CHARGE _____	<u>225.25</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>50 miles</u> @ <u>7.20</u> <u>385.00</u>	
MANIFOLD <u>head</u> @ _____ <u>225.00</u>	
Light vehicle @ <u>4.40</u> <u>220.00</u>	

Thank you

CHARGE TO: Shake speare

STREET _____

CITY _____ STATE _____ ZIP _____

(1142.09/258) TOTAL 4,588.51

To: Allied Oil & Gas Services, 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

PLUG & FLOAT EQUIPMENT	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL _____	
SALES TAX (If Any) _____	
TOTAL CHARGES <u>10,127.40</u>	
DISCOUNT <u>2,196.33/258</u> IF PAID IN 30 DAYS	
<u>8,931.07</u>	



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146310
Invoice Date: Oct 6, 2014
Page: 1

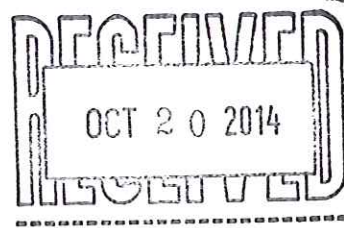
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	64118	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Oct 6, 2014	11/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Nightengale Grain #1-28</u>		
254.00	CEMENT MATERIALS	Class A Common	17.90	4,546.60
136.00	CEMENT MATERIALS	Pozmix	9.35	1,271.60
2,714.00	CEMENT MATERIALS	Gel	0.50	1,357.00
98.00	CEMENT MATERIALS	Flo Seal	2.97	291.06
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.98	294.00
586.33	CEMENT SERVICE	Cubic Feet Charge	2.48	1,454.10
1,082.25	CEMENT SERVICE	Ton Mileage Charge	2.75	2,976.19
1.00	CEMENT SERVICE	<u>Port Collar</u> ✓	2,483.56	2,483.56
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

INT



10502-5
Mr

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

\$ 3,804.65

ONLY IF PAID ON OR BEFORE
Nov 5, 2014

Subtotal	15,218.61
Sales Tax	632.46
Total Invoice Amount	15,851.07
Payment/Credit Applied	
TOTAL	15,851.07

DW

ALLIED OIL & GAS SERVICES, LLC 064118

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Oakley, KS

DATE <u>10-6-14</u>	SEC. <u>28</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>1:30 pm</u>	JOB START <u>1:30 pm</u>	JOB FINISH <u>2:30 pm</u>
<u>Nightingale</u>	LEASE <u>Covina</u>	WELL # <u>1-28</u>	LOCATION <u>Pence 15, 15</u>		COUNTY <u>Scott</u>	STATE <u>(K)</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>1/2 W, S & E info</u>			

CONTRACTOR Wild West
TYPE OF JOB Port Collar
HOLE SIZE _____ T.D. _____
CASING SIZE 3 1/2 DEPTH _____
TUBING SIZE 2 7/8 DEPTH 2431
DRILL PIPE _____ DEPTH _____
TOOL Port Collar DEPTH 2431'
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSG. _____
PERFS. _____
DISPLACEMENT 822 bbl
EQUIPMENT _____
PUMP TRUCK # 431 CEMENTER Robert E. White
BULK TRUCK # 918/287 HELPER Wayne McGhly
BULK TRUCK # _____ DRIVER Juan Salinas (KAS)
BULK TRUCK # _____ DRIVER _____

OWNER Sacno
CEMENT AMOUNT ORDERED 500 yds 65/35, 8" gel 14" 8lb-seal
COMMON 334 yds @ 12.90 4546.60
POZMIX 136 yds @ 9.35 1271.60
GEL 271 yds @ 1.90 513.90
CHLORIDE _____ @ _____
ASC _____ @ _____
75-seal 98 yds @ 2.87 281.06
300 yds @ .98 294.00
110 yds @ 1.00 110.00
(1946.65/105) @ _____
HANDLING 586.33 yds @ 2.98 1748.10
MILEAGE 245 pm x 45 x 2.25 2476.17

REMARKS:

Test port collar 1200' & open + break
circ. max 370 yds cement at hulls
to surface. Displace with water
Close port collar & test. Run in 50'
Reverse clean
Cement circulated 25 yds to pit

Thank you

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

To: Allied Oil & Gas Services, 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 _____
SIGNATURE [Signature]

TOTAL _____

SERVICE

DEPTH OF JOB 2431'
PUMP TRUCK CHARGE _____ 2983.56
EXTRA FOOTAGE _____ @ _____
MILEAGE 45 @ 2.70 1215.00
MANIFOLD _____ @ _____
45 @ 4.40 198.00

(1864.58/105) TOTAL 2,418.56

PLUG & FLOAT EQUIPMENT

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 10,218.61

DISCOUNT 3,804.65 (38%) IF PAID IN 30 DAYS

6,413.96 Net