



P.O. Box 205803
Dallas, TX 75320-5803

Voice: (832) 482-3742
Fax: (832) 482-3738

INVOICE

Invoice Number: 150314
Invoice Date: Jul 21, 2015
Page: 1

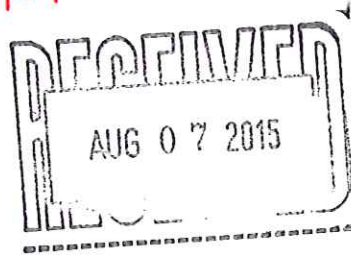
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	67824	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jul 21, 2015	8/20/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nightengale Grain #2-28		
228.00	CEMENT MATERIALS	Class A Common	17.90	4,081.20
123.00	CEMENT MATERIALS	Pozmix	9.35	1,150.05
2,436.00	CEMENT MATERIALS	Gel	0.50	1,218.00
89.00	CEMENT MATERIALS	Flo Seal	2.97	264.33
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
557.39	CEMENT SERVICE	Cubic Feet Charge	2.48	1,382.33
1,006.20	CEMENT SERVICE	Ton Mileage Charge	2.75	2,767.05
1.00	CEMENT SERVICE	Port Collar ✓	2,483.59	2,483.59
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	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Cory Brown		

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

\$ 4,540.17

ONLY IF PAID ON OR BEFORE

Aug 20, 2015

Subtotal	14,188.05
Sales Tax	595.90
Total Invoice Amount	14,783.95
Payment/Credit Applied	
TOTAL	14,783.95

DW

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5976804

067824

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

SERVICE POINT: Oakley KS

DATE <u>7-21-15</u>	SEC. <u>28</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>2:00 p.m.</u>	JOB START <u>2:30 p.m.</u>	JOB FINISH <u>3:30 p.m.</u>
LEASE <u>grain</u>			WELL.# <u>2-28</u>	LOCATION <u>Pence 1/4 S Winto</u>	COUNTY <u>South</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR wild wild west
 TYPE OF JOB Part Collar
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 5 1/2 DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL Port collar DEPTH 2413'
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT 8 bbl H2O

EQUIPMENT
 PUMP TRUCK CEMENTER Paul Brown
 # 422 HELPER Wayne McElhugh
 BULK TRUCK
 # 89/1287 DRIVER Cory Brown
 BULK TRUCK
 # DRIVER

OWNER Same
 CEMENT
 AMOUNT ORDERED 475 sks 65/35
8 1/2 gal 1/4" Flo, hulls (1000#)

COMMON	<u>228 sks</u>	@ <u>17.90</u>	<u>4081.20</u>
POZMIX	<u>123 sks</u>	@ <u>9.35</u>	<u>1150.05</u>
GBL	<u>2436 #</u>	@ <u>.50</u>	<u>1218.00</u>
CHLORIDE	@		
ASC	@		
Flo-seal	<u>89 #</u>	@ <u>2.97</u>	<u>264.33</u>
Hulls	<u>300 #</u>	@ <u>.99</u>	<u>297.00</u>
	@		
	@		
	@		
	@		
	@		
	@		

TOTAL 7,010.58
 DISCOUNT 32% 2243.38

REMARKS:
Test Port Collar to 1000#
mix 350 sks 65/35/8
Displace w/ water, close part collar
Test to 1000#, Run 5 Jts, Rev
clean, cement did circ

Thank You!
Paul + Crew

CHARGE TO: Shake speare
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

HANDLING	<u>557.37-ft³</u>	@ <u>2.48</u>	<u>1382.33</u>
MILEAGE	<u>22.36 tons x 45 mi</u>	@ <u>2.75</u>	<u>2767.05</u>
DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>2483.59</u>
EXTRA FOOTAGE	@		
HV MILEAGE	<u>45</u>	@ <u>7.70</u>	<u>346.50</u>
LV MILEAGE	<u>45</u>	@ <u>4.40</u>	<u>198.00</u>
	@		
	@		

TOTAL 7,177.47
 DISCOUNT 32% 2296.79

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
TOTAL			
DISCOUNT	%		

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]

SALES TAX (If Any) _____
 TOTAL CHARGES 14,188.05
 DISCOUNT 4,546.17 (32%) IF PAID IN 30 DAYS
 NET TOTAL 9,641.87 IF PAID IN 30 DAYS



INVOICE

P.O. Box 205803
Dallas, TX 75320-5803

Invoice Number: 150225
Invoice Date: Jul 17, 2015
Page: 1

Voice: (832) 482-3742
Fax: (832) 482-3738

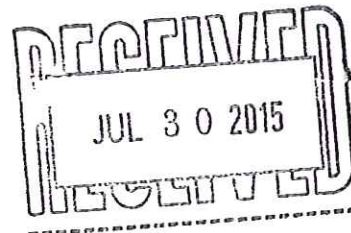
Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Shak	67821	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jul 17, 2015	8/16/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nightengale Grain #2-28		
165.00	CEMENT MATERIALS	ASC	23.50	3,877.50
47.00	CEMENT MATERIALS	CD-31	7.73	363.31
23.00	CEMENT MATERIALS	Defoamer	3.50	80.50
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
12.00	CEMENT MATERIALS	WFR-II	41.09	493.08
207.25	CEMENT SERVICE	Cubic Feet Charge	2.48	513.98
414.90	CEMENT SERVICE	Ton Mileage Charge	2.75	1,140.98
1.00	CEMENT SERVICE	Production ✓	2,765.75	2,765.75
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 SERVICE	Rotating Head Manifold Rental	475.00	475.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

INT



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

\$ 3,540.19

ONLY IF PAID ON OR BEFORE

Aug 16, 2015

Subtotal	11,063.10
Sales Tax	477.95
Total Invoice Amount	11,541.05
Payment/Credit Applied	
TOTAL	11,541.05

10502-5
ms

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067821

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

SERVICE POINT: Dakly, KS

DATE <u>7-17-15</u>	SEC <u>28</u>	TWP <u>10</u>	RANGE <u>34</u>	CALLED OUT	LOCATION <u>8100 a.m</u>	JOB START <u>10:30 a.m</u>	JOB FINISH <u>11:00 a.m</u>
LEASE <u>grain</u>	WELL # <u>2-28</u>	LOCATION <u>Pence 1/4 S, Winto</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)							

CONTRACTOR HD #3

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 4910'

CASING SIZE 5 1/2 DEPTH 4906'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL Port collar DEPTH 2413'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 37'

CEMENT LEFT IN CSG. 37'

PERFS.

DISPLACEMENT 118.88 bbl H2O

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

431 HELPER Brandon W. Kinison

BULK TRUCK DRIVER Wayne Mc Ghughy

891/287

BULK TRUCK DRIVER

OWNER Same

CEMENT

AMOUNT ORDERED 165 stks ASC, 10 1/2 salt, 5 galsonite, 2 1/2 gal, 30 # 1 1/2 CD-31, 14 # powdered deframer, 500 gal WFR-II

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	<u>165 stks</u>	@ <u>23.50</u>	<u>3877.50</u>
CD-31	<u>47 #</u>	@ <u>7.73</u>	<u>363.31</u>
Deframer	<u>23 #</u>	@ <u>3.50</u>	<u>80.50</u>
galsonite	<u>825 #</u>	@ <u>.98</u>	<u>808.50</u>
WFR-II	<u>12 bbl</u>	@ <u>41.09</u>	<u>493.08</u>
	@		
	@		
	@		

TOTAL 5,628.89
DISCOUNT 32% 1799.33

REMARKS:

Drop ball, pump through shoe @ 400 #, Circ. Mix 12 bbl WFR-II, mix 30 stks in R.H, mix 135 stks ASC, washup to pit, release plug, Displacement meter, plug did land @ 1300 #, Lift 800 #, Elbow did hold

Thank Paul - Paul + crew

CHARGE TO: Shake speare

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

HANDLING	<u>207.25 #</u>	@ <u>2.48</u>	<u>513.98</u>
MILEAGE	<u>9.22 tons</u>	@ <u>45 mi</u>	<u>2.75</u>
DEPTH OF JOB	<u>4906'</u>		
PUMP TRUCK CHARGE			<u>2765.75</u>
EXTRA FOOTAGE	@		
HV MILEAGE	<u>45</u>	@ <u>7.70</u>	<u>346.50</u>
LV MILEAGE	<u>45</u>	@ <u>4.40</u>	<u>198.00</u>
Rot. Head manifold	@		<u>475.00</u>
	@		

TOTAL 5,440.21
DISCOUNT 32% 1740.86

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
TOTAL			
DISCOUNT %			

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 LEANN KRESNER

SIGNATURE [Signature]

SALES TAX (if Any) _____

TOTAL CHARGES 11,063.10

DISCOUNT 3,540.19 (32%) IF PAID IN 30 DAYS

NET TOTAL 7,522.90 IF PAID IN 30 DAYS



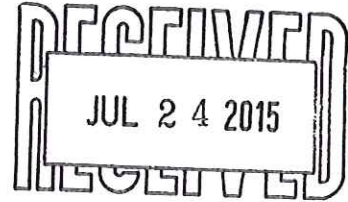
P.O. Box 205803
Dallas, TX 75320-5803

Voice: (832) 482-3742
Fax: (832) 482-3738

INVOICE

Invoice Number: 150147
Invoice Date: Jul 8, 2015
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	67632	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 8, 2015	8/7/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nightengale Grain #2-28		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
338.00	CEMENT MATERIALS	Gel	0.50	169.00
507.00	CEMENT MATERIALS	Chloride	1.10	557.70
194.64	CEMENT SERVICE	Cubic Feet Charge	2.48	482.71
399.60	CEMENT SERVICE	Ton Mileage Charge	2.75	1,098.90
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
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 SERVICE	Swedge Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Cory Brown		

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

\$ 2,515.87

ONLY IF PAID ON OR BEFORE

Aug 7, 2015

Subtotal	7,862.06
Sales Tax	335.63
Total Invoice Amount	8,197.69
Payment/Credit Applied	
TOTAL	8,197.69

DW

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067632

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

SERVICE POINT: oakley

DATE <u>6-8-15</u>	SEC <u>28</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30am</u>	JOB FINISH <u>11:00am</u>
<u>nightengale</u>	WELL# <u>2-28</u>	LOCATION <u>Pence 1/4s wind</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
LEASE <u>Crain</u>							
OLD OR NEW (Circle one)							

CONTRACTOR <u>HD #3</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	TD. <u>266'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>266.58'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>16.02 bbl.</u>	

CEMENT	
AMOUNT ORDERED <u>180 SKS com 98cc</u>	
<u>2% gel</u>	
COMMON <u>180 SKS</u>	@ <u>12.90</u> <u>3222.00</u>
POZMIX	@
GEL <u>308#</u>	@ <u>1.50</u> <u>169.00</u>
CHLORIDE <u>507#</u>	@ <u>1.10</u> <u>557.70</u>
ASC	@

PUMP TRUCK # <u>422</u>	CEMENTER <u>Andrew Firstland</u>
	HELPER <u>Wayne Madolsky</u>
BULK TRUCK # <u>323</u>	DRIVER <u>3 Cory Brown</u>
BULK TRUCK #	DRIVER

	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	

REMARKS:

Cement did circulate.

Thank you

CHARGE TO: Skakespeare Oil Company

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL	<u>3948.20</u>
DISCOUNT <u>32%</u>	<u>1263.58</u>
SERVICE	
HANDLING <u>194.64 cy/ET @ 2.48</u>	<u>482.20</u>
MILEAGE <u>2240/mile @ 8.8870</u>	<u>10981.20</u>
DEPTH OF JOB <u>266.58'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
HV MILEAGE <u>45 miles @ 7.70</u>	<u>346.50</u>
LV MILEAGE <u>45 miles @ 4.40</u>	<u>198.00</u>
<u>Swadge</u>	@ <u>225.00</u>
	@
	@
TOTAL	<u>3913.35</u>
DISCOUNT <u>32%</u>	<u>1552.07</u>

To: Allied Oil & Gas Services, L.L.C.
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.

PLUG & FLOAT EQUIPMENT	
	@
	@
	@
	@
	@
TOTAL	
DISCOUNT	%

PRINTED NAME Leanne Turner

SIGNATURE Leanne Turner

SALES TAX (If Any)	<u>335.63</u>
TOTAL CHARGES	<u>7,862.56</u>
DISCOUNT <u>25%</u>	<u>1,965.64</u>
NET TOTAL	<u>5,896.92</u>