



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

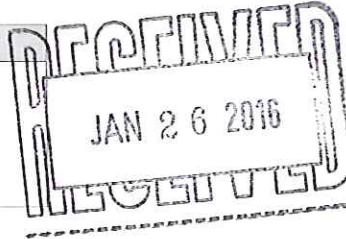
Voice: (832) 482-3742
Fax: (832) 482-3738

INVOICE

Invoice Number: 151591
Invoice Date: Jan 16, 2016
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	67719	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jan 16, 2016	2/15/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nightengale #1-15		
270.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,108.40
68.00	CEMENT MATERIALS	Flo Seal	2.97	201.96
289.98	CEMENT SERVICE	Cubic Feet Charge	2.48	719.15
1,055.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,901.25
1.00	CEMENT SERVICE	Plug to Abandon ✓	2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,655.18	-2,655.18
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	3,354.50	-3,354.50
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Cory Brown		

INT

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. ONLY IF PAID ON OR
BEFORE

Feb 15, 2016

1 1/2% CHARGED
THEREAFTER.

Subtotal	6,009.67
Sales Tax	510.82
Total Invoice Amount	6,520.49
Payment/Credit Applied	
TOTAL	6,520.49

DW

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

23200
929
067719
15-15

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

SERVICE POINT:
Oakley, Ky

DATE <u>1/16/16</u>	SEC. <u>15</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00 PM</u>	JOB FINISH <u>4:00 PM</u>
LEASE <u>Mabletonale</u>	WELL # <u>1-15</u>	LOCATION <u>Pence STO RD E. N-E. 70 S10A</u>		COUNTY <u>Scott</u>	STATE <u>KY</u>		

OLD OR NEW (Circle one) NEW

CONTRACTOR HO
TYPE OF JOB PTP
HOLE SIZE 7 7/8 T.D.
CASING SIZE 8 5/8 DEPTH 265'
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT

OWNER Same
CEMENT AMOUNT ORDERED 270 #66 1-1/2
COMMON 60140 #66 270 @ 1822 5108.20
POZMIX @
GEL @
CHLORIDE @
ASC @
Flo Seal 68lb @ 2.92 201.26
TOTAL 5310.36
DISCOUNT 50% 2,655.18

EQUIPMENT
PUMP TRUCK CEMENTER Alan Ryan
666281 HELPER Kevin Ryan
BULK TRUCK
991 DRIVER Gary Brown
BULK TRUCK
DRIVER

REMARKS:
501K @ 2450 FT
501K @ 1430 FT
501K @ 750 FT
401K @ 295 FT
201K @ 60 FT
201K RT

SERVICE
HANDLING 289 @ 2.47 719.15
MILEAGE 2.35 10.1 70m 2901.25
DEPTH OF JOB 2450'
PUMP TRUCK CHARGE 2483.59
EXTRA FOOTAGE @
HV MILEAGE 50 @ 7.20 360.00
LV MILEAGE 50 @ 4.80 240.00
TOTAL 6708.99
DISCOUNT 50% 3354.49

CHARGE TO: Shakespeare
STREET
CITY STATE ZIP

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 LEWIS TRESNER
SIGNATURE [Signature]

SALES TAX (If Any)
TOTAL CHARGES 12,019.35
DISCOUNT 6,009.67 (50%) IF PAID IN 30 DAYS
NET TOTAL 6,009.67 IF PAID IN 30 DAYS



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

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

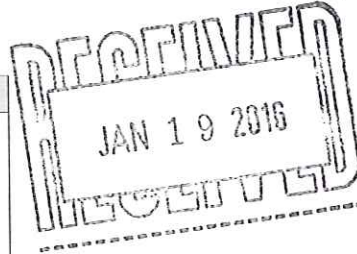
INVOICE

Invoice Number: 151537
Invoice Date: Jan 5, 2016
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	67509	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 5, 2016	2/4/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nightengale #1-15		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
348.00	CEMENT MATERIALS	Gel	0.50	174.00
522.00	CEMENT MATERIALS	Chloride	1.10	574.20
200.06	CEMENT SERVICE	Cubic Feet Charge	2.48	496.15
456.51	CEMENT SERVICE	Ton Mileage Charge	2.75	1,255.40
1.00	CEMENT SERVICE	Surface ✓	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SERVICE	Swedge Rental	275.00	275.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,029.85	-2,029.85
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,071.91	-2,071.91
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	EQUIPMENT OPERATOR	Monty Phillips		

INT

10502-5
KW

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Feb 4, 2016</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	4,101.74
	Sales Tax	172.54
	Total Invoice Amount	4,274.28
	Payment/Credit Applied	
	TOTAL	4,274.28

DW

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067509

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

SERVICE POINT
Oakley, K.S.

DATE <u>1-5-16</u>	SEC <u>15</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>8:30p.m.</u>	JOB START <u>9:30p.m.</u>	JOB FINISH <u>10:00p.m.</u>
LEASE <u>Mightengale</u>	WELL # <u>1-15</u>	LOCATION <u>Pence Cherokee Rd 6S,</u>			COUNTY <u>Seott</u>	STATE <u>K.S.</u>	
OLD OR NEW (Circle one)		<u>1E, N+E into</u>					

CONTRACTOR HD OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 267

CASING SIZE 8 5/8 DEPTH 265

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 15.5 @ 61 H2O

EQUIPMENT

CEMENT

AMOUNT ORDERED 185 sks com

31.00 27.00 gel

COMMON 185 sks @ 17.90 3311.50

POZMIX @

GEL 348 # @ .50 174.00

CHLORIDE 522 # @ 1.10 574.20

ASC @

@

@

@

@

@

@

@

@

TOTAL 4659.70

PUMP TRUCK CEMENTER Paul Beaver

428 HELPER Wayne Meighan

BULK TRUCK

373 DRIVER Monty Phillips

BULK TRUCK

DRIVER

DISCOUNT 50% 2009.85

REMARKS:

mix 185 sks

Displace w/ water

cement did @cc.

Thank You!

Paul Beaver

SERVICE

HANDLING 200.06 ft³ @ 2.48 496.15

MILEAGE 9.13 tons x 5.0 mi @ 2.25 125.58

DEPTH OF JOB 265'

PUMP TRUCK CHARGE 1570.25

EXTRA FOOTAGE @

HV MILEAGE 50 @ 7.70 385.00

LV MILEAGE 50 @ 4.40 220.00

Swedge @ 275.00

@

TOTAL 4143.78

DISCOUNT 50% 2071.89

CHARGE TO: Shakespeare

STREET

CITY STATE ZIP

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 LEWAYNE TRESNER

SIGNATURE LeWayne Tresner

SALES TAX (If Any)

TOTAL CHARGES 8203.48

DISCOUNT 4101.74 (50%) IF PAID IN 30 DAYS

NET TOTAL 4101.74 IF PAID IN 30 DAYS