

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

Voice:

(832) 482-3742

Fax:

(832) 482-3738

Bill To:

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



Invoice Date: Aug 5, 2015

Page:

1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms	
Shak	67644	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 5, 2015	9/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ottley #3-28		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
347.80	CEMENT MATERIALS	Gel	0.50	173.90
521.70	CEMENT MATERIALS	Chloride	1.10	573.87
200.04	CEMENT SERVICE	Cubic Feet Charge	2.48	496.10
228.00	CEMENT SERVICE	Ton Mileage Charge	2.75	627.00
1.00	CEMENT SERVICE	Surface V	1,512.25	1,512.25
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SERVICE	Swedge Rental	275.00	275.00
1.00	JOB DISCOUNT	Job Discount if paid within terms Material	1,298.98	-1,298.98
1.00	JOB DISCOUNT	Job Discount if paid within terms - Service	1,028.11	-1,028.11
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Darren Racette		
	RICES ARE NET, PAYABLE YS FOLLOWING DATE OF	Subtotal		4,945.03
	ONLY IF PAID ON OR BEFO	ORE Sales Tax		220.82
25 (0)	Sep 4, 2015	Total Invoice Amount		5,165.85
		Payment/Credit Applied		
	1 1/2% CHARGED THEREAFTER.	TOTAL		5,165.85



ALLIED OIL & GAS SERVICES, LLC 1067644

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092		SERV	ICE POINT;	
			CHIC	
DATE X-3-25 28 19 .72.	ALLED OUT	ON LOCATION 10:20 Am	JOB START	JOB FINISH
LEASE WELL # 3-28 LOCATION DO 16 69	205 1	w 3/45	COUNTY LOSEL	STATE
OLD OR NEW (Circle one) Ju 15 E.	か			1.22.7
CONTRACTOR HO # 3	AWMED	<i>e</i>		
TYPE OF JOB SUFFACE	OWNER	sqme	<u> </u>	
HOLESIZE 12/4 T.D. 266	CEMENT			
CASING SIZE 858? DEPTH 246.	AMOUNT (ORDERED 185	SHS COM	3%cc
TUBING SIZE DEPTH	29/2960			
DRILL PIPE DEPTH				
TOOL DEPTH PRES. MAX MINIMUM	001114011	1000 11	. 150	
MEAS. LINE SHOE JOINT	POZMIX	1855 ks		5 33/1.5%
CEMENT LEFT IN CSG.	GEL	342,8#	_@	123,90
PERFS.	CHLORIDE	521.7#		523,87
DISPLACEMENT 15, 98 BBC	ASC		_ @ <u></u>	92270
EQUIPMENT			_@	
•			@	
PUMPTRUCK CEMENTER BY Orea Fordurd	<u> </u>		@	
# 422 431 HELPER WOLVINE Brandon				
BULKTRUCK Mc Bikghy Wilking	n ———		@ 	
#891 DRIVER Darren Racette.			@ 	
BULK TRUCK	* · · · · · · · · · · · · · · · · · · ·		_ @	<u> </u>
# DRIVER			TOTAL	L 4.059.2
		D16		1298.9
REMARKS:		Dis	SCOOMI (100 100 100 1
Deck motor on 422 would not turn over	~ .	SERV	'ICE	
had 431 come pump Job	HANDI DIC	200,04 cyfF)	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	UQ/ 09
1 + 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		75 700/mils		
Cement Did Circulate		. /	-	GRADO
		OB		1512.25
		CK CHARGE		_ IJIXIW
	EXTRA FOO	-		1014 PM
Thank you		E 25 miles		
There gou		E25 miles		
CHARGETO: Shakespeare	<u> 20059 </u>	e	_@	<u> 28:00</u>
			_@	
STREET			TOTAL	г <i>Зэгэя</i> д
CITYSTATEZIP		DIS	COUNT	OI. 860 I %
		PLUG & FLOAT	r EQUIPMEI	NT
			<u> </u>	
To: Allied Oil & Gas Services, LLC.			@ 	
You are hereby requested to rent cementing equipment		•		
and furnish cementer and helper(s) to assist owner or	V		 _@	
contractor to do work as is listed. The above work was				
done to satisfaction and supervision of owner agent or				L
contractor. I have read and understand the "GENERAL				
TERMS AND CONDITIONS" listed on the reverse side.		DIS	SCOUNT	_%
121 1	SALES TA	X (If Any)		 ,
PRINTED NAME LEWAYNY TRESNER	TOTAL CI	LARGES_7.2	1211	
	DISCOUN		328/1824	AID IN 30 DAYS
SIGNATURE Chelque Lynn		L 4,945.63		AID IN 30 DAYS



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Bill To:

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

INVOICE

Invoice Number: 150520

Invoice Date: Aug 15, 2015

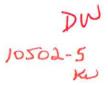
Page:

1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment	Terms
Shak	67651	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 15, 2015	9/14/15

	K31-02	Carrey		Aug 15, 2015	9/14	1/15
Quantity	Item		ription		Unit Price	Amount
	WELL NAME	Ottley #3-28				
	CEMENT MATERIALS	ASC INT			23.50	3,877.5
825.00	CONTRACTOR ACCOUNTS. DISENSE POR DESCRIPTION OF THE PROPERTY O	Gilsonite	- Imag	חחח חדור	0.98	808.5
47.00	CEMENT MATERIALS	CD-31	real'		7.73	363.3
23.00	Production of the Control of the Con	Defoamer	J. L.		3.50	80.5
12.00	CEMENT MATERIALS	Super Flush	AUG 2	4 2015	41.09	493.0
207.25	CEMENT SERVICE	Cubic Feet Charge	AUU P	2 2010	2.48	513.9
230.50	CEMENT SERVICE	Ton Mileage Charge	THEIGHT	TITTED	2.75	633.8
1.00	CEMENT SERVICE	Production		necesses and a	2,765.75	2,765.7
25.00	CEMENT SERVICE	Pump Truck Mileage			7.70	192.5
25.00	CEMENT SERVICE	Light Vehicle Mileage			4.40	110.0
1.00	CEMENT SERVICE	Head Manifold Rotator			475.00	475.0
1.00	JOB DISCOUNT	Job Discount if paid within term	ns Material		1,799.32	-1,799.3
1.00	JOB DISCOUNT	Job Discount if paid within term	ns Cement	Service	1,501.17	-1,501.1
1.00	CEMENT SUPERVISOR	Andrew Forslund				
1.00	EQUIPMENT OPERATOR	Darren Racette				
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson				
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE			Subtot	tal		7,013.5
			Sales	Tax		305.8
	Sep 14, 2015		Total I	nvoice Amount		7,319.4
1	1/2% CHARGED		Paym	ent/Credit Applied		
	HEREAFTER.		TOTA	L		7,319.40



ALLIEU OIL & GAS SERVICES, LLC Federal Tax I.D. #20-5975804 067651

SOUT	HLAKE,		092		SER	VICE POINT:	·
						Cake	<u> </u>
DATE 8-15-15	SEC 38	TWP	RANGE 32	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE EY	WELL#	3-28	LOCATION () /	lar 200	145 345	COUNTY	STATE
OLD OR NEW (Ci			12W 15 EN	ats	<u> </u>	12900	1/55
	110	žČ .	12-12-12-12-12-12-12-12-12-12-12-12-12-1			_}	
CONTRACTOR	#0	,***3		OWNER	Same		
TYPE OF JOB	Frad	action					
HOLE SIZE CASING SIZE	512.	T,D	. 4350° TH 43971	_ CEMENT	onomon 1/~		
TUBING SIZE		DE		AMOUNT	ORDERED <u>//.5°.</u> **G//spi/se_;;	<u> </u>	10/15/7
DRILL PIPE		DEI		JIF Delix	12186.5	0.545/13 W	-1
TOOL Por	t edla			_		1 1 1 1 V C)	
PRES. MAX			NIMUM (2) (1)	COMMON			· —————
MEAS, LINE CEMENT LEFT IN	CSG	5HL 43,43	DEJOINT 42.43				<u> </u>
PERFS.		10/10		_ GEL _ CHLORIDE	2	_@	
DISPLACEMENT		103,4	7 884	_ ASC_/		@	387750
	EQU	IPMENT				<u>@ </u>	<u> </u>
	_			Gilsonit	e 82576	@ , 98	808,50
	CEMENT	ER Ans	Isew Jorshin	Td 031	477	@	
	HELPER	Parr	en Rocette	<u> </u>	970	_@ <i>2,<u>23</u>_</i>	363,31
BULK TRUCK			1 1 1 11/1	DeFoam	27.26	@ 	80,50
# 323 BULK TRUCK	DRIVER	Bra	ndon Wilkin	<i>1971</i>		@ @	30/3
	DRIVER			Super Fly	sh 12866		493,08
						TOTAL	25.622.89
	DEX	MARKS:			DI	SCOUNT 33	1799.32
a a land			1 121 . 12 .	L			
holy 20 54	<u>, 3407</u>	4 17C	st. Plug Ro		SER		
5/2 (1. Cha	1. 2.3h	ains	and line the	HANDLING	207,25 04/11	@ 7.48	573,58
Releasor	40 01	d 17.5%	und line cle	MILEAGE,2	DETON/mile		433,82
Lift PIESSE	تكييك	30074 Lo	nd flug.	DEPTH OF .	юв <u></u> 4	13911	
flug Landes	& Har	f hek	Sr -	PUMP TRU	CK CHARGE		2265,25-
				- EXTRA FOO		@	
			Thouk you		IE <u>25 wiles</u>	_@ 2 <i>,:2</i> 8_	19250
			7	LV MILEAC	E25 miles	_@ <u>4,40</u>	110,00
CHARGE TO: S	lokes	eere		Head ma	nitoks Botata	<i>i</i> @	425,00
	1-(15 - 17		<u> </u>				7. 50. 60
STREET				_			L 4, <u>691.10</u>
CITY	ST	ATE	ZIP	→	DI	SCOUNT 3	% 1501.15
					PLUG & FLOA	T EQUIPME	ЧT
To: Allied Oil &	Gas Servi	ces LLC		-		=	
			nenting equipment		,	_	-
and furnish ceme				WIT THE WITE		_	
			he above work was			@ @	
			of owner agent or	-		TOTA	
			nd the "GENERAL		70.7		
TERMS AND CO	ONDITIO	NS" liste	d on the reverse side	•		SCOUNT	_%
· · ·	0	0 1		SALES TA	١.٨	-i- 00	
PRINTED NAME.	1 Jan	1 Ko4	sert5	TOTAL C		<u> </u>	
-	/) "	' 0	1	DISCOUN	t <u> 3,30647</u> ,	<u> </u>	ID IN 30 DAYS
SIGNATURE	& ku	a Ki	sheet	NET TOTA	I 7.013.51	=	AID IN 30 DAYS
	700	0		_			



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Bill To:

Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881 INVOICE

Invoice Number: 150591

Invoice Date: Aug 20, 2015

Page:

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Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment	Terms
Shak	67842	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Aug 20, 2015	9/19/15

		7 Aug 20, 2010	0/10	113
antity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ottley #3-28		
195.00	CEMENT MATERIALS	Class A Common	17.90	3,490.50
105.00	CEMENT MATERIALS	Pozmix	9.35	981.75
00.880	CEMENT MATERIALS	Gel	0.50	1,044.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.7
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
633.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,569.84
601.25	CEMENT SERVICE	Ton Mileage Charge	2.75	1,653.44
1.00	CEMENT SERVICE	Port Collar V	2,483.59	2,483.59
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.5
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.0
1.00	JOB DISCOUNT	Job Discount if paid within terms Material	1,931.52	-1,931.5
1.00	JOB DISCOUNT	Job Discount if paid within terms Cement Service	1,923.00	-1,923.0
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
			1050	2-3 Ku
	ES ARE NET, PAYABLE FOLLOWING DATE OF	Subtotal		8,190.85
INVOICE. ONLY IF PAID ON OR BEFORE		Sales Tax		328.36
	Sep 19, 2015 Total Invoice Amount			8,519.2
1	1/2% CHARGED	Payment/Credit Applied		
	THEREAFTER.	TOTAL		8,519.21

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

SOUTHLAKE, TEXAS 76092	SERVICE POINT: PRINTS
DATE 8-20-15 SEC 28 TWP 14 RANGE 33 CAI	OS IN 1/2 S, 1/2 L, COUNTY STATE KS
OLD OR NEW (Circle one) IS, Ein 6	
CONTRACTOR LUID LUIST TYPE OF JOB PART COLLEY HOLE SIZE 778 T.D.	A
CASING SIZE DEPTH	AMOUNT ORDERED 500 cks 65/35
TUBING SIZE 23/8 DEPTH 2056	81.ge 14th Flo seal, 1000 coffee
TOOL Part Coller DEPTH JOSC	Seci hulls
PRES. MAX MINIMUM	COMMON 195 Sks @ 17.90 3490.50
MEAS, LINE SHOE JOINT	POZMIX /05 SKS @ 9.35 18/, 75
CEMENT LEFT IN CSG.	GEL 2088 # @ .50 1044.00
DISPLACEMENT 766 Had	CHLORIDE @ ASC @
EQUIPMENT	Flo-sec 75 # @ 2.97 222.75
EQUITMENT	hulls 300 1 @ . 99 297.00
PUMPTRUCK CEMENTER FOUL BANK	
# 43/ HELPER Brandon Wilkinson	@
BULK TRUCK	
#89//287 DRIVER Dayne Meghody	@
BULK TRUCK # DRIVER	@
THE CHANGE	total <u>(, 636,6</u> 0
REMARKS:	DISCOUNT 32 % 1931 57
~ (0)	CDDYNCO
Test Port coller to 1000; open, Mix 300 sks. disable ut myler	SERVICE
Russ Party Close port coller	HANDLING 633-P4 3 @2.48 1567.84
Test to 1000# Run 5 775,	MILBAGE 24, 05 toos \$15 mix 275 1653.44
Ker dean	DEPTH OF JOB
ſ	PUMP TRUCK CHARGE 2483.57
Thank low.	EXTRA FOOTAGE @
Paul +Craw	HV MILEAGE 2.5 @ 7.76 /92.50
7000 100	HV MILEAGE
CHARGETO: Shokespeare	
STREET	## TOTAL G MAST
	DISCOUNT 32 % 152991
CITYSTATEZIP	DISCOUNT () 4 108.1
	PLUG & FLOAT EQUIPMENT
	@
To: Allied Oil & Gas Services, LLC.	<u> </u>
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	TOTAL
TERMS AND CONDITIONS" listed on the reverse side.	DISCOUNT%
	SALES TAX (If Any)
PRINTED NAME	TOTAL CHARGES 12 (45.37
	DISCOUNT 3 354.51 (302) IF PAID IN 30 DAYS
SIGNATURE Belle	NET TOTAL 8,190.85 IF PAID IN 30 DAYS