

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

Customer ID



Invoice Number: 150590

Invoice Date: Aug 20, 2015

Page:

Federal Tax I.D.#: 20-8651475

Payment Terms

	Net 30 Days		67792	Shak	
Date	Due	Service Date	Camp Location	Job Location	
/15	9/19	Aug 20, 2015	Oakley	KS1-01	
Amount	Unit Price		Description		Quantity
			Bader #2-23	1.00 WELL NAME	1.00
3,311.50	17.90		Class A Common	185.00 CEMENT MATERIALS	185.00
174.00	0.50		Gel	348.00 CEMENT MATERIALS	348.00
574.20	1.10		Chloride	522.00 CEMENT MATERIALS	522.00
496.1	2.48		Cubic Feet Charge	200.06 CEMENT SERVICE	200.06
376.42	2.75		Ton Mileage Charge	136.88 CEMENT SERVICE	136.88
1,512.28	1,512.25		Surface V	1.00 CEMENT SERVICE	1.00
115.50	7.70		Pump Truck Mileage	15.00 CEMENT SERVICE	15.00
66.00	4.40		Light Vehicle Mileage	15.00 CEMENT SERVICE	15.00
-1,299.1	1,299.11	1	Job Discount if paid within terms Materia	1.00 JOB DISCOUNT	1.00
-821.2	821.23	t Service	Job Discount if paid within terms Cement	1.00 JOB DISCOUNT	1.00
			Alan Ryan	1.00 CEMENT SUPERVISOR	1.00
			Kevin Ryan	1.00 EQUIPMENT OPERATOR	1.00
			Cory Brown	1.00 OPERATOR ASSISTANT	1.00
2-5 KW	1050			,	
4,505.68		otal	Subto	ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF	
220.85		Tax	Sales	INVOICE. ONLY IF PAID ON OR BEFORE	
4,726.53		Invoice Amount	Total	Sep 19, 2015	
		nent/Credit Applied	Paym	1 1/2% CHARGED	
4,726.53		L	TOTA	THEREAFTER.	

Field Ticket #



ALLIED OIL & GAS SERVICES, LLC,

Federal Tax I.D. #20-5975804

167792

REMIT TO P.O. BOX 93999 SERVICE POINT SOUTHLAKE, TEXAS 76092 RANGE CALLED OUT ON LOCATION OLD OR NEW (Circle one) CONTRACTOR HA OWNER TYPE OF JOB HOLE SIZE // CEMENT T.D. CASING SIZE DEPTH AMOUNT ORDERED **TUBING SIZE** DEPTH DRILL PIPE DEPTH TOOL DEPTH PRES. MAX MINIMUM COMMON MEAS. LINE SHOE JOINT POZMIX CEMENT LEFT IN CSG **GEL %** @. PERFS. CHLORIDE 522 DISPLACEMENT ASC. EQUIPMENT @ @ **PUMP TRUCK** CEMENTER_ @ HELPER @ **BULK TRUCK** @ DRIVER @ BULK TRUCK DRIVER TOTAL 4,659.70 DISCOUNT 32% 1299.11 REMARKS: Bu Cay Grade, My Great, Displace Count, Shut in HANDLING Conent Did MILEAGE 22 Ton mile Grant atte DEPTH OF JOB PUMP TRUCK CHARGE EXTRA FOOTAGE HV MILEAGE LV MILEAGE @ CHARGE TO: Shallesperce TOTAL 2543 STREET DISCOUNT 32,8321.2 ZIP. STATE ___ CITY_ PLUG & FLOAT EQUIPMENT To: Allied Oil & Gas Services, LLC. **(a)** You are hereby requested to rent cementing equipment (a) 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 TOTAL contractor. I have read and understand the "GENERAL DISCOUNT TERMS AND CONDITIONS" listed on the reverse side. SALES TAX (If Any) TOTAL CHARGES (ට්ට්ට්) IF PAID IN 30 DAYS DISCOUNT 2126.32 IF PAID IN 30 DAYS SIGNATURE 🗲



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Bill To:

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



Invoice Number: 150658 Invoice Date: Aug 31, 2015

1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms	
Shak	67797	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 31, 2015	9/30/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bader #3-23		
165.00	CEMENT MATERIALS	ASC	23.50	3,877.50
825.00	CEMENT MATERIALS	Gilsonite	0.98	808.50
47.00	CEMENT MATERIALS	CD-31	7.73	363.31
23.00	CEMENT MATERIALS	Defoamer	3.50	80.50
12.00	CEMENT MATERIALS	WFR II	41.09	493.08
207.25	CEMENT SERVICE	Cubic Feet Charge	2.48	513.98
138.31	CEMENT SERVICE	Ton Mileage Charge	2.75	380.35
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	CEMENT SERVICE	Head Manifold Rotater Rental	475.00	475.00
1.00	JOB DISCOUNT	Job Discount if paid within terms Material	1,799.33	-1,799.33
1.00	JOB DISCOUNT	Job Discount if paid within terms Cement Service	1,381.32	-1,381.32
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	TOWARD CONTROL BY THE TOWARD OF THE TOWARD CONTROL TO THE TOWARD C	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
			105	02-5 KW
30 DAYS	SES ARE NET, PAYABLE SFOLLOWING DATE OF	Subtotal		6,758.82
INVOICE. ONLY IF PAID ON OR BEFORE		Sales Tax		305.88
	Sep 30, 2015	Total Invoice Amount		7,064.70
1	1/2% CHARGED	Payment/Credit Applied		
	THEREAFTER.	TOTAL		7,064.70



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

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092		SERV	ICE POINT:	Cay 13
DATE 7/3/13 33 19 32	CALLED OUT	ON LOCATION	JOB START	JOH FINISH
OLD OR NEW Circle one)	1551/2E	NWIND	Lagran	STATE
CONTRACTOR HK) 3	OWNER	Same		
TYPE OF JOB HOLE SIZE 7'/F TD. 4714				
	CEMENT	115		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TUBING SIZE CASING	AMOUNTOR	DERED/65	4/10704	rllD70gd
DRILL PIPE DEPTH	5 41/500	17 13 BOS/	.14-fela	aur _
TOOL POT Coffer DEPTH 243)				
PRES. MAX MINIMUM	COMMON		@	
MEAS. LINE SHOE JOINTY 3,5	POZMIX			
CEMENT LEFT IN CSG. 43.5	GEL		@	
PERFS.	CHLORIDE_		 @	
DISPLACEMENT	ASC 165 511		@ 23.50	2677 30
EQUIPMENT			_ © <u></u>	
•	Gilboste	82511	@ ,98 .	808
PUMPTRUCK CEMENTER Alex RIGHT	CA31	471	b@ 7 22	363 00
#41/ HELPER Paul BROWN	Delaser	231		800
BULK TRUCK	WALD	11850	@ <u>4/52</u>	493-
# 901 DRIVER ANGN KUAN			@	- -
BULK TRUCK			@	
# DRIVER			_@	- 402 BC
				, <u>5,632 89</u>
REMARKS:		DI	scount, 32	% <u>/799.3</u> 3
			-	
MY WELT MIX 308KRH, MY 1355K GSC	-	SERV	ICE	
Jours 1/2 Wash Trull disflore w/111	HANDLING_	40)	@ 2-40	513 98
Hoo uf 1300 PET OFT tond Ply e 2000	MILEAGE 2	Xon/mile	9.22 man	280 37
121 Out 1000	DEPTH OF JOE		1714	
- prost production			771	2765 7
	PUMP TRUCK			7107 6
Tokan	EXTRA FOOTA		_@	
Alay Penl, Keila	HV MILBAGE_	15	_@ <u>) ///</u>	115
,	LV MILEAGE_	_15	_@ <i>4<u>70</u></i> _	66
CHARGE TO: Shakespeace	(tedo man	told - Notale	_@	4)5-
CHARGE 10, ZHARI GIPTAY			@	-
STREET			TOTAL	431656
CITYSTATEZIP		DIS	COUNT 3	% <u>[381</u> .H
V 444 197				, —, ,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	1	PLUG & FLOA	I EQUIPMEN	ır
	•			, -
•			@	
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			@	- <u> </u>
done to satisfaction and supervision of owner agent or			@	
contractor. I have read and understand the "GENERAL			TOTAL	• <u> </u>
TERMS AND CONDITIONS" listed on the reverse side.		DI	SCOUNT	%
TEMMOTHUS CONTESTIONS HARRY ON THE RESERVED SIGN,	CATECTAS			
	SALES TAX	\sim	39.45	
PRINTED NAME	TOTAL CHA	· · · · · · · · · · · · · · · · · · ·		
		3,180.620	<u>333°</u>)f pa	ID IN 30 DAYS
SIGNATURE (Suy Forest)	NET TOTAL	G,75783) IF PA	ID IN 30 DAYS
	_		2.44	As a second



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

Voice:

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Fax:

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Bill To:

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

Invoice Number: 150768

Invoice Date: Sep 8, 2015

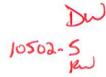
Page:

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Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket#	Payment	Terms
Shak	67849	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Sep 8, 2015	10/8/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bader #2-23		
195.00	CEMENT MATERIALS	Class A Common	17.90	3,490.50
105.00	CEMENT MATERIALS	Pozmix	9.35	981.75
	CEMENT MATERIALS	Gel	0.50	1,044.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
300.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	297.00
600.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,488.00
357.00	CEMENT SERVICE	Ton Mileage Charge	2.75	981.75
1.00	CEMENT SERVICE	Port Collar V	2,483.59	2,483.59
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	JOB DISCOUNT	Job Discount if paid within terms Material	3,018.00	-3,018.00
1.00	JOB DISCOUNT	Job Discount if paid within terms Cement Service	2,567.42	-2,567.42
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Cory Brown		
30 DAYS	ES ARE NET, PAYABLE FOLLOWING DATE OF	Subtotal		5,585.42
INVOICE. ONLY IF PAID ON OR BEFORE		Sales Tax		241.44
	Oct 8, 2015	Total Invoice Amount		5,826.86
	1/2% CHARGED	Payment/Credit Applied		
THEREAFTER.		TOTAL		5,826.86



ALLIED OIL & GAS SERVICES, LLC Federal Tax I.D. #20-5975804 067849

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT
DATE 7-8-15 SEC 3 TWP 3 RANGE 3.2 CA	LLED OUT ON LOCATION JOB START JOB FINISH
LEASE Reder WELL # 2-23 LOCATION DOVIE	ICE C VACE VILLE GOUNTY STATE
OLD OR NEW (Circle one)	15 5 17 6 NINO (-039 n 1 2)
CONTRACTOR. Wild wild west	OWNER Same
HOLE SIZE T.D.	CEMENT
CASING SIZE DEPTH TUBING SIZE 27/V DEPTH 24/34	AMOUNT ORDERED 500 SKS 65/35
DRILL PIPE DEPTH 2434	8/ gel 'ly 1 Flo-seal
TOOL POST COLON DEPTH 2434	500 to collow seed holls
PRES. MAX MINIMUM	COMMON 195 sks @ 17.90 3490, 50
MEAS. LINE SHOE JOINT	POZMIX /0.5 sks @ 9.35 981.75
CEMENT LEFT IN CSG. PERFS.	GEL
DISPLACEMENT SLIP H20	CHLORIDE @
EOUIPMENT	ASC #10-seal 75 1 @ 2.97 233.75
	Hulls 300 8 @ 199 297,00
PUMPTRUCK CEMENTER Land France	@
# 431 HELPER Brand at Wilkinson	@
BULK TRUCK	@
#373/30 WORIVER (DIY TOWN	
BULKTRUCK	
# DRIVER	TOTAL 6.036.00
REMARKS:	DISCOUNT XX 3018.CC
lest fort Collar, open, get rate,	SERVICE
MY 300 sts coment, displace we have,	HANDLING 600-FT 2.48 1488.00
flese fort tollar fest, Kun 5 175,	MILEAGE 23.8 fors x 15m; x 2.75 981.75
Kiv clean,	DEPTH OF JOB 3434
climent did come to surface	
Thank Tous:	EXTRA FOOTAGE @
Paul Herew	
CHARGE TO: Shale Speare	
STREET	TOTAL 5,134.84
CITYSTATEZIP_	DISCOUNTED STATE
CIT 3 STATE ZIP	Will SCA WOOM
4	PLUG & FLOAT EQUIPMENT
	@
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	TOTAL
TERMS AND CONDITIONS" listed on the reverse side.	DISCOUNT %
A SAME OF THE CONTEST OF THE ISSUED OF THE ISSUED STORE.	
	SALES TAX (If Any)
PRINTED NAME	TOTAL CHARGES 11,170.84
7/1/	DISCOUNT $5,58542(553)$ IF PAID IN 30 DAYS
SIGNATURE 12 CALL	NET TOTAL 5,885.42 IF PAID IN 30 DAYS