

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

Invoice Number: 151228

Invoice Date: Nov 10, 2015

Page:

1



Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Shak	67862		
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 10, 2015	12/10/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beims #1-8		
240.00	CEMENT MATERIALS	Class A Common	17.90	4,296.00
451.00	CEMENT MATERIALS	Gel	0.50	225.50
677.00	CEMENT MATERIALS	Chloride	1.10	744.70
259.52	CEMENT SERVICE	Cubic Feet Charge	2.48	643.6
947.20	CEMENT SERVICE	Ton Mileage Charge	2.75	2,604.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.0
1.00	JOB DISCOUNT	Job Discount if paid within terms Material	2,633.10	-2,633.10
1.00	JOB DISCOUNT	Job Discount if paid within terms Cement Service	2,864.34	-2,864.3
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
		A.	/05	62-5 ليا
	CES ARE NET, PAYABLE S FOLLOWING DATE OF	Subtotal		5,497.42
INVOICE. ONLY IF PAID ON OR BEFORE Dec 10, 2015		Sales Tax	230	
		Total Invoice Amount		5,727.82
	Dec 10, 2015			
1	1/2% CHARGED	Payment/Credit Applied		



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

	ITTO P.O. BOX 93999 SERVICE POINT: SOUTHLAKE, TEXAS 76092 SERVICE POINT:							
						1)GBC	y	
DATE //-/0 - /5	SEC.	TWP.	RANGE 38	CALLED OUT	ON LOCATION	JOB START	JOB FINISH	
Beims LEASE	WELL#	1-8	LOCATION GOA	dland 161		LCOUNTY.	STATE	
OLD OR NEW Ci			4/2E S!		70107	J	4 71-	
CONTRACTOR	0	ake 4	4	OWNER	Same			
TYPE OF JOB	Surl	Pace		- UNITED	Janio			
HOLE SIZE	12/4	T.E). 39/'	CEMENT				
CASING SIZE	858	DE	PTH 39/1	AMQUNT C	ORDERED <u>248</u>	sks co.	m 38cc	
TUBING SIZE		DE	PTH	_ 2%gec				
DRILL PIPE			PTH				-	
TOOL			PTH		_			
PRES. MAX			NIMUM	COMMON_	240		4298,00	
MEAS. LINE	LCCC	,SH	OE JOINT	POZMIX _		@		
CEMENT LEFT IN PERFS.	r CSG.	/3		GEL	451		225,50	
DISPLACEMENT		23.95	BBL		677#C		744,70	
DIOLEMENT			······································	ASC		@		
	EQ	UIPMENT	L	VIII		@		
				+.,		@ <i></i>		
			drew for	und -		@		
#576-281	HELPER	Ke.	vin Kyan			@		
# 89/	DDIVCD		mach	1.64		@		
BULK TRUCK	DRIVER	WC	XME //COM	eny		@		
	DRIVER		V	/		@		
	D. (() D. (· · · · · · · · · · · · · · · · · · ·			TOTA	L 5,3% 3C	
					D.		0% 2,633.1€	
	RE	MARKS:			D .		2/1/2/0-4-1	
					SER	VICE		
				HANDUNG.	759,52GG	1-0 2.118	1113 7 5	
- A D	- 25	<i>t</i> 1	100 / 00/00					
Cement	<u> </u>	<u>o</u> c	ircylate		175 100/mil		MACONSO	
						9/		
			· · · · · · · · · · · · · · · · · · ·		CK CHARGE		15/2,25	
				EXTRA FOO		@		
			Thank you		E 80 mile			
			INGHA JOG	LV MILEAG	E 80/0/20	<u>~ @ 4.40</u>	352,00	
CHARGE TO: 5	1 40		•			@		
CHARGE TO:	nanes	peare				@		
STREET						TOTA	15,72865	
CITYSTATEZIP			DI		% <u>2864.33</u>			
					PLUG & FLOAT EQUIPMENT			
To: Allied Oil &	Gas Serv	ices, LLC	2.					
			menting equipmen	t	,			
			to assist owner or	F	*,*	_		
			The above work wa	s			-	
			ı of owner agent or		· · · · · · · · · · · · · · · · · · ·		•	
	contractor. I have read and understand the "GENERAL				TOTAL,			
TERMS AND CO	DITIONC	ONS" liste	ed on the reverse si	de.	D	ISCOUNT	_%	
				SALES TA	X (If Any)			
DDINGED MARK				TOTAL CI	10 /	1911.85		
PRINTED NAME						5/5/		
	١.			DISCOUN		NO IRPA	AID IN 30 DAYS	
SIGNATURE	<u>deito</u>	INI	Jones	NET TOTA	L <i>5497.42</i>	IF PA	AID IN 30 DAYS	



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Bill To:

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



INVOICE

Invoice Number: 151261

Invoice Date: Nov 20, 2015 1

Page:

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Shak	55818		
Job Location	Camp Location	Service Date	Due Date
KS1-03	Russell	Nov 20, 2015	12/20/15

	Item	Description	Unit Price	Amount
1.00 WELL NAM	ΛE	Beims #1-8		
240.00 CEMENT N	MATERIALS	60/40/4% Gel Blend	18.92	4,540.80
61.00 CEMENT N	MATERIALS	Flo Seal	2.97	181.17
240.00 CEMENT S	SERVICE	Cubic Feet Charge	2.48	595.20
828.00 CEMENT S	SERVICE	Ton Mileage Charge	2.75	2,277.00
1.00 CEMENT S	SERVICE	Plug to Abandon	2,600.47	2,600.47
80.00 CEMENT S	SERVICE	Light Vehicle Mileage	4.40	352.00
160.00 CEMENT S	SERVICE	Heavy Vehicle Mileage	7.70	1,232.00
1.00 EQUIPMEN		8-5/8 Wooden Plug	110.00	110.0
1.00 JOB DISCO	TNUC	Job Discount if paid within terms Material & Equipment	2,415.98	-2,415.9
1.00 JOB DISCO		Job Discount if paid within terms Cement Service	3,528.34	-3,528.3
1.00 CEMENT S	SUPERVISOR	Robert Yakubovich		10
1.00 OPERATO	R ASSISTANT	Tracy Jordan		
1.00 EQUIPMEN	NT OPERATOR	Brian Lang		
ALL PRICES ARE NE	ET PAVARIF			المحص
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE Dec 20, 2015		Subtotal		5,944.32
		Sales Tax		520.13
		Total Invoice Amount		6,464.45
Dec 20, 2	.015	Total Invoice Amount		0,404.40
Dec 20, 2 1 1/2% CHAR THEREAFTE	RGED	Payment/Credit Applied		0,404.40



ALLIED OIL & GAS SERVICES, LLC 055818 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665

SERVICE POINT: Rossell KS

DATE 11-20-15 SEC. TWP. RANGE 38	ALLED OUT ON LOCATION	JOB START JOB FINISH
	1 1 5 10 1	COUNTY STATE
	land KS 16N	Sherman KS
OLD OIL NEW (Circle one) 6 1/2 6 50	/a	_]
CONTRACTOR Dute 4	OWNER	
TYPE OF JOB PT. 4	OTINEX	
HOLE SIZE 7 1/8 T.D. 5/70	CEMENT	1 10 1
CASING SIZE 8 % DEPTH 39	AMOUNT ORDERED 270	2 6/40 470 mel
TUBING SIZE DEPTH	1/4 4. 6/0	
DRILLPIPE 41/2 16.6 DEPTH 32.10		
TOOL DEPTH		
PRES. MAX MINIMUM MEAS. LINE SHOE JOINT	COMMON	_@
MEAS. LINE SHOE JOINT CEMENT LEFT IN CSG.	POZMIX	
PERFS.	CHLORIDE	@ @
DISPLACEMENT	ASC	
EQUIPMENT	60/10 49094/ 240	@18.92 4540.80
LQOIOMM(1	flo-seal 61	@ 2.9 7 181.17
PUMPTRUCK CEMENTER Labert Y		@
# 409 HELPER Tracy J		@
BULK TRUCK	Material	@ <u>4721.97</u>
#985-292 DRIVER Bolan Lang	Disc	<u>. @.3360.9B</u>
BULK TRUCK		
# DRIVER ·	HANDLING 2,40	_@ <u>z.48_595.20</u>
•	MILEAGE \$ 2.8 1/62	2.75 2277.00
REMARKS:	Imberior state	• •
		TOTAL , Service
01 50sks @3210	CEBIA	CE
12. 100 sks @ 2280	SERVI	icis
09 50 sks @ 450	DEPTH OF JOB	3210
94 10 sts @ 40	PUMP TRUCK CHARGE	2600.47
KH 30 sks	EXTRA FOOTAGE	_@
VCCN/4GQQ/	MILEAGE 80 LVML	@4.40 352.00
Thank you!!!	MANIFOLD	_@
Thank yours	160 HV-15	@ <u>7-70 [232,00</u>
aurainma al la I al al		
CHARGE TO. Shakesphere Oil 26 T.S	Dia 3528.34	2000
STREET	xuac assoring	TOTAL 7056,67
CITYSTATEZJP	•	•
CIT 1 STATE ZIP	PLUG & FLOA	T EQUIPMENT
	8% Wooden slac	@ 110.00 110.00
	8% Woodenplay	@
To: Allied Oil & Gas Services, LLC.	\$-104 A 10-10-10-10-10-10-10-10-10-10-10-10-10-1	
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	Desc 55, -	110 22
done to satisfaction and supervision of owner agent or	,	TOTAL 110.00
contractor. I have read and understand the "GENERAL	GALERGIAVACA	•
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)	3
	TOTAL CHARGES 11886	8,64
PRINTED NAME	DISCOUNT 5944.32	IE DYLD IN 30 DYNG
A A STATE OF THE PARTY OF THE P	DISCOUNT 5944,32 net 45944,32	DE LARD IN 20 DAT9
NOVIGNOS II A II	not ") 144136	
SIGNATURE Heater MIDINS		
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14 a filippe agreement to the contract of the		