



# INVOICE

Invoice Number: 152396

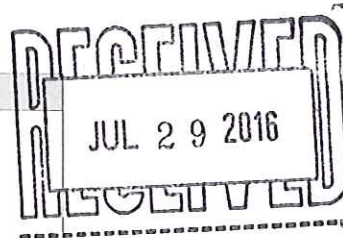
Invoice Date: Jul 13, 2016

Page: 1

Federal Tax I.D.#: 81-2169190

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	Field Ticket #	Payment Terms	
Shak	68081	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 13, 2016	8/12/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Koehn 1-24		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
338.00	CEMENT MATERIALS	GEL	0.50	169.00
508.00	CEMENT MATERIALS	Calcium Chloride	1.10	558.80
194.64	CEMENT SERVICE	PHDL	2.48	482.71
399.60	CEMENT SERVICE	DRYG	2.75	1,098.90
45.00	CEMENT SERVICE	MILV	4.40	198.00
45.00	CEMENT SERVICE	MIHV	7.70	346.50
1.00	CEMENT SERVICE	Surface Charge	1,512.25	1,512.25
1.00	CEMENT SERVICE	Swedge	275.00	275.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,974.90	-1,974.90
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,956.68	-1,956.68
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Monty Phillips		

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

**Aug 12, 2016**

1 1/2% CHARGED  
THEREAFTER.

Subtotal	3,931.58
Sales Tax	335.73
Total Invoice Amount	4,267.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,267.31</b>

10502-5  
Kw J



# ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

6808

REMIT TO: Allied OFS, LLC  
P.O. Box 205803  
Dallas, TX 75320-5803

SERVICE POINT:

*Cooley*

DATE <i>7-13-16</i>	SEC <i>24</i>	TWP <i>16</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>4:30 AM</i>	JOB FINISH <i>5:00 AM</i>
LEASE <i>Koehn</i>	WELL # <i>1-24</i>	LOCATION <i>Pence 1E 1S E + Ninto</i>			COUNTY <i>SCOTT</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *Dube 2*  
 TYPE OF JOB *Surface*  
 HOLE SIZE *12 1/4* T.D. *264'*  
 CASING SIZE *8 5/8* DEPTH *264.70'*  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. *151*  
 PERFS.  
 DISPLACEMENT *15.90 BBL*

OWNER *Same*  
 CEMENT  
 AMOUNT ORDERED *180 sks com 3 1/2 cc*  
*2 1/2 gal*

EQUIPMENT  
 PUMP TRUCK CEMENTER *Andrew Forstlund*  
 # *566-281* HELPER *Kevin Ryan*  
 BULK TRUCK  
 # *723* DRIVER *Marty Phillips*  
 BULK TRUCK  
 # DRIVER

COMMON *180 sks* @ *17.90* *3222.00*  
 POZMIX @  
 GEL *338<sup>gals</sup>* @ *1.50* *507.00*  
 CHLORIDE *508#* @ *1.10* *558.80*  
 ASC @  
 @  
 @  
 @  
 @  
 @  
 @

TOTAL *3,949.80*

DISCOUNT *50%* *1974.90*

REMARKS:

*Cement in cellar*

*Thank you*

CHARGE TO: *Shakespeare*  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

### SERVICE

HANDLING *194.64 cu/ft* @ *2.48* *482.71*  
 MILEAGE *2.25 to 1 mile* @ *8.88 / mi* *1998.90*  
 DEPTH OF JOB *264.70*  
 PUMP TRUCK CHARGE *1512.25*  
 EXTRA FOOTAGE @  
 HV MILEAGE *45 miles* @ *7.00* *315.00*  
 LV MILEAGE *45 miles* @ *4.40* *198.00*  
 Swedge @ *225.00*  
 @

TOTAL *3,913.36*

DISCOUNT *50%* *1956.68*

### PLUG & FLOAT EQUIPMENT

@  
 @  
 @  
 @  
 @

TOTAL

DISCOUNT %

To: Allied OFS, 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 *Dion Vasquez*

SIGNATURE *Dion Vasquez*

TRILL PRINTING CO., INC. - GREAT BEND, KS.

SALES TAX (If Any)

TOTAL CHARGES *7,863.16*

DISCOUNT *3,981.58 (50%)* IF PAID IN 30 DAYS

NET TOTAL *3,931.58* IF PAID IN 30 DAYS



# INVOICE

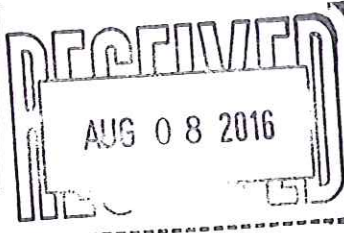
P.O. Box 205803  
Dallas, TX 75320-5803

Invoice Number: 152478  
Invoice Date: Jul 24, 2016  
Page: 1

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

Federal Tax I.D.#: 81-2169190

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



Customer ID	Field Ticket #	Payment Terms	
Shak	68086	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 24, 2016	8/23/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Koehn 1-24		
290.00	CEMENT MATERIALS	60-40-4%	18.92	5,486.80
73.00	CEMENT MATERIALS	FloSeal	2.97	216.81
311.45	CEMENT SERVICE	PHDL	2.48	772.40
585.00	CEMENT SERVICE	DRYG	2.75	1,608.75
45.00	CEMENT SERVICE	MILV	4.40	198.00
45.00	CEMENT SERVICE	MIHV	7.70	346.50
1.00	CEMENT SERVICE	Plug to Abandon ✓	2,483.59	2,483.59
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,851.81	-2,851.81
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,704.61	-2,704.61
1.00	E-FORSLUND.MERRELL	SERVICE SUPERVISOR		
1.00	E-MCGHGHY.WAYNE	EQUIPMENT OPERATOR		
1.00	E-PHILLIPS.MONTY	EQUIPMENT OPERATOR		

INT

10502-17  
JW

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Aug 23, 2016</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	5,556.43
	Sales Tax	484.81
	Total Invoice Amount	6,041.24
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>6,041.24</b>

DW



# ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

60186

REMIT TO: Allied OFS, LLC  
P.O. Box 205803  
Dallas, TX 75320-5803

SERVICE POINT:

Dakota

DATE <u>7-24-16</u>	SEC <u>24</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>11:00am</u>	JOB START <u>6:00am</u>	JOB FINISH <u>2:00pm</u>
LEASE <u>Koehn</u>	WELL# <u>1-24</u>	LOCATION <u>Pence 1E 1S E7N1to</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Duke 2  
 TYPE OF JOB PTA  
 HOLE SIZE 7 7/8 T.D. 4900'  
 CASING SIZE DEPTH  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 DEPTH 2470'  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT

OWNER Same

CEMENT  
 AMOUNT ORDERED 290 sls 40% 40 gel  
1/4 flo-seal

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Karslund  
 # 431 HELPER Wayne Mackelby  
 BULK TRUCK  
 # 891 DRIVER Monty Phillips  
 BULK TRUCK  
 # DRIVER

COMMON @  
 POZMIX @  
 GEL @  
 CHLORIDE @  
 ASC @  
6 1/2 40 gel 290 sls @ 18.92 5486.80  
 @  
 @  
1/4 flo-seal 73# @ 2.97 216.81  
 @  
 @  
 @

TOTAL 5,703.61

DISCOUNT 50% 2,851.81

REMARKS:

50 sls @ 2470'  
80 sls @ 1550'  
50 sls @ 750'  
40 sls @ 300'  
20 sls @ 60'  
20 sls mousehole  
30 sls Rat hole

Thank you

CHARGE TO: Shakespeare  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

HANDLING 311.45 cu ft @ 2.48 772.39  
 MILEAGE R. 25 70/mile 13 Ton 1608.75  
 DEPTH OF JOB 2470'  
 PUMP TRUCK CHARGE 2483.59  
 EXTRA FOOTAGE @  
 HV MILEAGE 45 miles @ 7.70 346.50  
 LV MILEAGE 45 miles @ 4.90 198.00  
 @  
 @

TOTAL 5409.23

DISCOUNT 50% 2704.61

PLUG & FLOAT EQUIPMENT

@  
 @  
 @  
 @  
 @

TOTAL

DISCOUNT %

To: Allied OFS, 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 Dion Vasquez

SIGNATURE Dion Vasquez

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 11,112.84  
 DISCOUNT 5,556.42 (50%) IF PAID IN 30 DAYS  
 NET TOTAL 5,556.42 IF PAID IN 30 DAYS