



# INVOICE

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

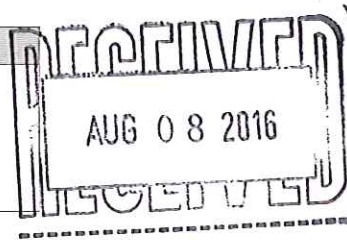
Invoice Number: 152479  
Invoice Date: Jul 26, 2016  
Page: 1

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	68087	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 26, 2016	8/25/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Edwards 1-21		
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	E-FORSLUND.MERRELL	SERVICE SUPERVISOR		
1.00	E-MCGHGHY.WAYNE	EQUIPMENT OPERATOR		
1.00	E-PHILLIPS.MONTY	EQUIPMENT OPERATOR		

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

Aug 25, 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>

DW





# INVOICE

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

Invoice Number: 152515  
Invoice Date: Aug 6, 2016  
Page: 1

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

Federal Tax I.D.#: 81-2169190

<b>Bill To:</b>
Shakespeare Oil Co., Inc. 202 West Main St. Salem, IL 62881

Customer ID	Field Ticket #	Payment Terms	
Shak	68064	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 6, 2016	9/5/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Eduardo 1-21 <i>Edwards</i>		
300.00	CEMENT MATERIALS	60-40-4%	18.92	5,676.00
75.00	CEMENT MATERIALS	FloSeal	2.97	222.75
322.20	CEMENT SERVICE	PHDL	2.48	799.06
605.43	CEMENT SERVICE	DRYG	2.75	1,664.93
45.00	CEMENT SERVICE	MILV	4.40	198.00
50.19	CEMENT SERVICE	MIHV	7.70	386.50
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,949.37	-2,949.37
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,766.04	-2,766.04
1.00	E-RYAN.ALAN	SERVICE SUPERVISOR		
1.00	E-RYAN.KEVIN	EQUIPMENT OPERATOR		
1.00	E-BROWN.CORY	MECHANIC		

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Sep 5, 2016</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	5,715.42
	Sales Tax	485.81
	Total Invoice Amount	6,201.23
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>6,201.23</b>



# ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

68064

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

SERVICE POINT:

*Dallas, TX*

DATE <i>8/6/16</i>	SEC <i>21</i>	TWP <i>16</i>	RANGE <i>24</i>	CALLED OUT	ON LOCATION	JOB START <i>8:00A</i>	JOB FINISH <i>10:00A</i>
LEASE <i>Edwards</i>	WELL # <i>1-21</i>	LOCATION <i>Pence 3/4 S 21 W 16</i>	COUNTY <i>SOT</i>	STATE <i>TX</i>			
OLD OR NEW (Circle one)							

CONTRACTOR *Duke 2*

TYPE OF JOB *PTD*

HOLE SIZE *4 1/2* T.D.

CASING SIZE *4 1/2* DEPTH *264'*

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 *300 60/140 40 gal*

*114 P-60*

NEW 60/140 470

COMMON *300 91L @ 18.92 5676.00*

POZMIX @

GEL @

CHLORIDE @

ASC @

*FluSeal 25/10 @ 7.92 222.25*

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*

# *566281* HELPER *Kevin Ryan*

BULK TRUCK

# *891-281* DRIVER *Cory Brown*

BULK TRUCK

# DRIVER

TOTAL *5,898.25*

DISCOUNT *50% 2949.37*

### REMARKS:

*50 91L @ 2460'*

*80 91L @ 1530'*

*50 91L @ 750'*

*50 91L @ 300'*

*20 91L @ 60'*

*30 91L Rat Hole*

*20 91L Mouse Hole*

*+ haul to you Alan, Kevin, Cory*

CHARGE TO: *Shelby Pence*

STREET

CITY STATE ZIP

### SERVICE

HANDLING *322.2 CP @ 2.48 799.26*

MILEAGE *2.78 700/mile 13.45470N 1664.93*

DEPTH OF JOB *2460'*

PUMP TRUCK CHARGE *2483.59*

EXTRA FOOTAGE @

HV MILEAGE *45 @ 7.20 386.30*

LV MILEAGE *45 @ 4.30 190.00*

TOTAL *5532.08*

DISCOUNT *50% 2766.04*

### PLUG & FLOAT EQUIPMENT

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@

@

@

@

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 *11,430.83*

DISCOUNT *5,715.41 (50%)* IF PAID IN 30 DAYS

NET TOTAL *5,715.41* IF PAID IN 30 DAYS