

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

Voice:

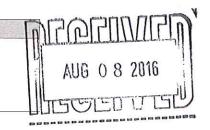
(832) 482-3742

Fax:

(832) 482-3738

#### Bill To:

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



### INVOICE

Invoice Number: 152479

Invoice Date: Jul 26, 2016

Page:

1 Federal Tax I.D.#: 81-2169190

Customer ID	Field Ticket#	Payment Terms  Net 30 Days	
Shak	68087		
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
E-014 024 444 444 444	CEMENT MATERIALS	GEL N	0.50	169.00
508.00	CEMENT MATERIALS	Calcium Chloride	1.10	558.80
E	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
	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		
			103	502-5
ALL DDIG	DEC ADE NET DAVADIE			yh
30 DAYS	EES ARE NET, PAYABLE FOLLOWING DATE OF	Subtotal		3,931.58
INVOICE	E. ONLY IF PAID ON OR BEFORE	Sales Tax		335.73
	Aug 25, 2016	Total Invoice Amount		4,267.31
	1/2% CHARGED	Payment/Credit Applied		
]	THEREAFTER.	TOTAL		4,267.31
				\ \



# ALLIED OFS, LLC Federal Tax I.D. #81-2169190

68087

P.C	REMIT TO: Alfied OFS, LLC P.O. Box 205803 Dallas, TX 75320-5803					SERVICE POINT:			
		TWP.					×5		
DATE )-26-16	SEC 2/	723	RANGE 344)	CALLED OUT	ONLOCATION	JOB START	JOB PINISH		
Edlerids	WELL# /				liagin	4/3000			
OLD OF NEW CI	rele one)	× /	LOCATION PEACE	345 Wint	0	Scott	STATE		
CONTRACTOR TYPE OF JOB	Duke Surfor	2		OWNER	sone.				
HOLE SIZE	12/4		2641	OEMBADAD					
CASING SIZE	85/2		TH 264'	CEMENT					
TUBING SIZE		DEP		AMOUNTOF	RDERED 1822	5/5 Cc1	n Becc		
DRILL PIPE		DEP		29600 C					
TOOL		DEP		<u> </u>					
PRES. MAX			MUM	COMMON_/	to do	- (3 -	~		
MEAS, LINE		SHO	E JOINT	POZMIX	062300		3222,0		
CEMENT LEFT IN	CSG. /	'5			387	@			
PERFS,				CHLORIDE S			169,00		
DISPLACEMENT 1586 BBL				ASC	223	_@ <u>/،//</u>	438,80		
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	-								
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	HELPER					@			
BULK TRUCK	· · · · · · · · · · · · · · · · · · ·		var MeGholm	f					
#89/ E	DRIVER	ma	2 Phillips						
BULK TRUCK	- //-			) 					
¥ L	DRIVER					@			
						TOTAL	3,949.8		
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<del></del>				DEPTH OF JOB	. /	Wasi E			
				PUMP TRUCK (	CHARGE		1572,25		
	*			EXTRA FOOTA		_@	13/212		
				HV MILEAGE		-	2011 000		
		The	ok you		45 miles		386,50		
ul i comme de la comme	, ,		-		15/15/10	@ 4140	198,00		
HARGE TO:	251505/	evere		Swedger			2)5,00		
TREET	•					_@			
						TOTAL	<u>3,913.34</u>		
ITY	STATE	E	ZIP		DIS	COUNT <u>56</u> 9	1.956.6		
				P	LUG & FLOAT	EOUIPMENT	ין		
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intractor to do wor	rk as is list	ed. The	shave work						
one to satisfaction	and supers	ision of	Note note Was			_			
ontractor. I have re	ead and un	derstand	the "GENED AT						
ERMS AND CON	DITIONS	listed or	the reverse side		Fried				
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GNATURE 1016	n Va	your		NET TOTAL	393158				
art pratima dol bio casal e	E140, KS	00	*****		<u> </u>	IF PAH	IN 30 DAYS		



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

## INVOICE

Invoice Number: 152515

Invoice Date: Aug 6, 2016

Page:

1

Federal Tax I.D.#: 81-2169190

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

Quantity	ltem	Description	Unit Price	Amount
		Eduardo 1-21 Edwards		
300.00	CEMENT MATERIALS	60-40-4%	18.92	5,676.00
75.00	CEMENT MATERIALS	FloSeal	2.97	222.75
	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	İ	
1.00	E-BROWN.CORY	MECHANIC		
ALL PRIC	ES ARE NET, PAYABLE			
30 DAYS	FOLLOWING DATE OF	Subtotal		5,715.42
INVOICE	E. ONLY IF PAID ON OR BEFORE	Sales Tax	48	
	Sep 5, 2016	Total Invoice Amount		6,201.23
1	1/2% CHARGED	Payment/Credit Applied		
	HEREAFTER.	TOTAL		6,201.23



## ALLIED OFS, LLC Federal Tax I.D. #81-2169190

68064

	Allied OFS, I P.O. Box 205 Dallas, TX 7	803	3		SER	VICE POINT: <i>QuKle</i>	2_1 <u>K</u>
DATE 8/6/16	SEC.	TWP	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE Educate	WELL# /	-ير- الد-	LOCATION A	we 3/45 min	!	JOB START COUNTY	STATE
OLD OR NEW	Circle one)	<i>a-</i> ,	LOCATION /2	wee 177 WIM	<i>ro</i>	Sist	1/1.5
CONTRACTOR TYPE OF JOB	Ante 2	<u> </u>		OWNER	Pane		
HOLE SIZE	118	T.D	r	OPARAM			
CASING SIZE	2578		PTH 264'	CEMENT	DIDEBED 244	ratua na	. 0
TUBING SIZE			PTH	AMOUNT O	RDERED <u>300</u>	12/90 9016 12/00 1	sel
DRILL PIPE TOOL			PTH				
PRES. MAX			PTH	- ALW 60/40	470	. 69	
MEAS, LINE			NIMUM DE JOINT		300 FIL	_@ <i>182</i>	567600
CEMENT LEFT	IN CSG.		DEJONYI	POZMIX GEL		@	
PERFS.				CHLORIDE		@	
DISPLACEMEN	T			ASC			
	EQUI	PMENT				@	
	•			FloSenl	25/6	- @ <del>2 92</del>	720 25
PUMPTRUCK	CEMENTE	R Alar	V Plian			_ <u>@</u>	_ dad
#566281	HELPER	Key					
BULK TRUĆK			2	<del>-</del>		_@	
#891-2-89	DRIVER	Com	BOOS		<u> </u>	_ @	
BULK TRUCK	,	0			· · · · · · · · · · · · · · · · · · ·	_@	
#	DRIVER						-
50 SK @ 246 80 SK @ 1536 50 SK @ 751 50 SK @ 306 20 SK @ 66	0' 0'.	ARKS:		HANDLING MILEAGE 27	SERV 322.2 <i>CF</i> 2006mile 13.4	02 48	799 93 1664 93
60 PU	<u></u>			DEPTH OF JOE			
305K Rat 1.	1060			PUMP TRUCK	CHARGE		248321
2091 Mouse			46 111	EXTRA FOOTA		_@	
•			Hanker Alam		45	@ 720	38650
			60	LV MILEAGE_	45	_@ 4 4 4 E	19800
CHARGE TO: 1	halle serve	:				_@	
STREET	7					_@	,
SINCEL							
Clarit		<del></del>	··	<del></del>		TOTAL	553208
CITY	STAT	Е	ZIP	<u> </u>	DIS		
СІТҮ	STAT	E	ZIP		dis LUG & FLOAT	TOTAL COUNT <u>JO</u>	r <u>2766.04</u>
		E	ZIP			TOTAL COUNT <u>70</u>	% <u>Д766.0Ч</u> т
To: Allied OFS,	LLC.			F		TOTAL COUNT <u>572</u> EQUIPMEN  @	% <u>2766.04</u> т
To: Allied OFS, You are hereby re	LLC.	enl ceme	enting equipmen	F		TOTAL COUNT <u>52</u> EQUIPMEN  @ @	ү <i>-<u>Д766.0Ч</u></i> т
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To: Allied OFS, You are hereby re and furnish ceme contractor to do y done to satisfactic contractor. I have	LLC, equested to r nter and help vork as is lis on and super e read and up	ent ceme per(s) to ted. The vision of	enting equipment assist owner or above work wa Fowner agent or I the "GENER A	I S		TOTAL COUNT SO	ул. <u>2766.04</u> т
To: Allied OFS, You are hereby re and furnish ceme contractor to do y done to satisfactic contractor. I have	LLC, equested to r nter and help vork as is lis on and super e read and up	ent ceme per(s) to ted. The vision of	enting equipment assist owner or above work wa Fowner agent or I the "GENER A	I S	LUG & FLOAT	TOTAL COUNT 572	766.04 T
To: Allied OFS, You are hereby re and furnish ceme contractor to do y done to satisfaction	LLC, equested to r nter and help vork as is lis on and super e read and up	ent ceme per(s) to ted. The vision of	enting equipment assist owner or above work wa Fowner agent or I the "GENER A	s Le.	LUG & FLOAT	TOTAL COUNT 572	ул. <u>2766.04</u> т
To: Allied OFS, You are hereby re and furnish ceme contractor to do v done to satisfaction contractor. I have TERMS AND CO	LLC. equested to renter and help work as is liston and super eread and up ONDITIONS	ent ceme per(s) to ted. The vision of	enting equipment assist owner or above work wa Fowner agent or I the "GENER A	s Le. SALES TAX (	PLUG & FLOAT  DISC	TOTAL COUNT 572	766.04 T
To: Allied OFS, You are hereby re and furnish ceme contractor to do y done to satisfactic contractor. I have	LLC. equested to renter and help work as is liston and super eread and up ONDITIONS	ent ceme per(s) to ted. The vision of	enting equipment assist owner or above work wa Fowner agent or I the "GENER A	s L le. SALES TAX (I	DISTANY)	TOTAL	%2766.04 T
To: Allied OFS, You are hereby re and furnish ceme contractor to do v done to satisfaction contractor. I have TERMS AND CO	LLC. equested to renter and help work as is liston and super eread and up ONDITIONS	ent ceme per(s) to ted. The vision of	enting equipment assist owner or above work wa Fowner agent or I the "GENER A	s Le. SALES TAX (	DIS( If Auy)  RGES	TOTAL COUNT TOTAL  COUNT TOTAL  COUNT TOTAL  COUNT TOTAL	766.04 T