ALLIED OFS, LLC

INVOICE

Invoice Number: 152696

Invoice Date: Sep 7, 2016

Page: 1

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

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	68071	Net 30 Days	
Job Location	**Camp Location**	**Service Date**	**Due Date**
KS1-01	Oakley	Sep 7, 2016	10/7/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Anderson 1-33		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
329.00	CEMENT MATERIALS	GEL	1.05	345.45
494.00	CEMENT MATERIALS	Calcium Chloride	1.10	543.40
189.23	CEMENT SERVICE	PHDL	2.48	469.29
432.00	CEMENT SERVICE	DRYG	2.75	1,188.00
50.00	CEMENT SERVICE	MILV	4.40	220.00
50.00	CEMENT SERVICE	MIHV	7.70	385.00
1.00	CEMENT SERVICE	Surface Charge ✓	1,512.25	1,512.25
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,010.67	-2,010.67
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,887.27	-1,887.27
1.00	E-RYAN.ALAN	SERVICE SUPERVISOR		
1.00	E-RYAN.KEVIN	EQUIPMENT OPERATOR		
1.00	E-MITTEN.JADE	EQUIPMENT OPERATOR		

INT

RECEIVED SEP 23 2016

10502-5
KW

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

Oct 7, 2016

1 1/2% CHARGED THEREAFTER.

Subtotal	3,897.95
Sales Tax	150.80
Total Invoice Amount	4,048.75
Payment/Credit Applied	
TOTAL	**4,048.75**

DW

1645
K.35

ALLIED OFS.LLC

ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

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

SERVICE POINT: Oakley Ks

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
9/7/16	33	4	29			12:00p	12:30p

LEASE Anderson WELL # 1-33 LOCATION Oberlin S to ILN, 3W 1 3/4 S E into COUNTY Decatur STATE KS

OLD OR NEW (Circle one) NEW

CONTRACTOR Duke 4

OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12¼ T.D. 264

CASING SIZE 8⅝ DEPTH 264

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT

CEMENT

AMOUNT ORDERED 175 Com 3%CC 2% gel

		@	
COMMON	175	@ 17.90	3132.50
POZMIX		@	
GEL	329	@ 1.05	345.45
CHLORIDE	494	@ 1.10	543.40
ASC		@	

TOTAL 4021.35

DISCOUNT 50 % 2010.67

EQUIPMENT

PUMP TRUCK #566-281 CEMENTER Alan Russell
HELPER Kevin Ryan

BULK TRUCK # 323-806 DRIVER Jade Mitten

BULK TRUCK # DRIVER

REMARKS:

Rig up, Circ, Mix Cement, Displace Cement, Shut in,

Cement did Circulate

Thanks Alan, Kevin, Jade

SERVICE

		@	
HANDLING	189.23 CF	@ 2.48	469.29
MILEAGE	22.75 ton/mile	8.69 ton	1188.00
DEPTH OF JOB			
PUMP TRUCK CHARGE			1512.25
EXTRA FOOTAGE		@	
HV MILEAGE	50	@ 7.70	385.00
LV MILEAGE	50	@ 4.40	220.00

TOTAL 3,774.54

DISCOUNT 50 % 1887.27

CHARGE TO Shakespeare

STREET

CITY STATE ZIP

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.

SALES TAX (If Any)

TOTAL CHARGES 7,795.89

DISCOUNT 3,897.94 (50%) IF PAID IN 30 DAYS

NET TOTAL 3,897.94 IF PAID IN 30 DAYS

PRINTED NAME

SIGNATURE Hector Torres

ALLIED OFS, LLC

INVOICE

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

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

Invoice Number: 152782
Invoice Date: Sep 16, 2016
Page: 1

Federal Tax I.D.#: 81-2169190

Bill To:

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

RECEIVED
OCT 03 2016

Customer ID	Field Ticket#	Payment Terms	
Shak	68127	Net 30 Days	
Job Location	**Camp Location**	**Service Date**	**Due Date**
KS1-03	Oakley	Sep 16, 2016	10/16/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Anderson 1-33		
240.00	CEMENT MATERIALS	60-40-4%	18.92	4,540.80
60.00	CEMENT MATERIALS	FloSeal	2.97	178.20
257.76	CEMENT SERVICE	PHDL	2.48	639.24
538.15	CEMENT SERVICE	DRYG	2.75	1,479.91
50.00	CEMENT SERVICE	MILV	4.40	220.00
50.00	CEMENT SERVICE	MIHV	7.70	385.00
1.00	CEMENT SERVICE	Plug to Abandon ✓	2,483.59	2,483.59
1.00	EQUIPMENT SALES	8.625 Wooden Plug	110.00	110.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,359.50	-2,359.50
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,603.87	-2,603.87
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Equipment	55.00	-55.00
1.00	E-RYAN.ALAN	SERVICE SUPERVISOR		
1.00	E-RYAN.KEVIN	EQUIPMENT OPERATOR		
1.00	E-PHILLIPS.MONTY	EQUIPMENT OPERATOR		

INT

10502-17
Kw

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

Oct 16, 2016

1 1/2% CHARGED THEREAFTER.

Subtotal	5,018.37
Sales Tax	376.38
Total Invoice Amount	5,394.75
Payment/Credit Applied	
TOTAL	**5,394.75**

DW

ALLIED OFS, LLC

ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

20640
826
13.76
21526

68127

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

SERVICE POINT: Oakley KS

DATE 9/16/16	SEC. 33	TWP. 4	RANGE 29	CALLED OUT	ON LOCATION	JOB START 9:00	JOB FINISH 10:00
LEASE Anderson	WELL # 1-33	LOCATION Oberlin S TO I lane, 3W				COUNTY Decatur	STATE KS
OLD OR NEW (Circle one)							

CONTRACTOR Duke 4
TYPE OF JOB PTA
HOLE SIZE 7 7/8 T.D. [illegible]
CASING SIZE 8 5/8 DEPTH
TUBING SIZE DEPTH
DRILL PIPE 4 1/2 DEPTH 2550'
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT

OWNER Same

CEMENT

AMOUNT ORDERED 240 60/40 4% gel 1/4 Flo Seal

		@		
COMMON 60/40 4% gel	240 sk	@	18.92	4540.80
POZMIX		@		
GEL		@		
CHLORIDE		@		
ASC		@		
		@		
Flo Seal	60	@	2.97	178.20
		@		
		@		
		@		
		@		
		@		
		@		

TOTAL 4,719.00
DISCOUNT 50% 2,359.50

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan
566-28 / HELPER Kevin Ryan
BULK TRUCK
377 DRIVER Monty Phillips
BULK TRUCK
DRIVER

REMARKS:

50 sk @ 2550'
100 sk @ 1850'
50 sk @ 315'
10 sk @ 40'

30 sk @ Rat Hole

SERVICE

		@		
HANDLING	257.76	@	2.48	639.24
MILEAGE	2.75 Ton/mile 10.76 Ton			1479.91
DEPTH OF JOB				
PUMP TRUCK CHARGE				2483.59
EXTRA FOOTAGE		@	7.20	
HV MILEAGE	50	@	[illegible]	385.00
LV MILEAGE	50	@	[illegible]	220.00
		@	4.40	
		@		

TOTAL 5,207.74
DISCOUNT 50% 2603.87

CHARGE TO: Shakespeare
STREET
CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

	@	
8 5/8 Wooden Plug	@	110.00
	@	
	@	
	@	
	@	

TOTAL 110.00
DISCOUNT 50% 55.00

To: Allied OFS, LLC.
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PRINTED NAME

SIGNATURE Hector Torres

SALES TAX (If Any)
TOTAL CHARGES 10,036.74
DISCOUNT 5,018.37 (50%) IF PAID IN 30 DAYS
NET TOTAL 5018.37 IF PAID IN 30 DAYS