



INVOICE

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

Invoice Number: 153009

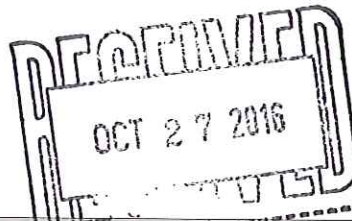
Invoice Date: Oct 13, 2016

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

Page: 1

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	68146	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 6, 2016	11/12/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Beims 1-9</u>		
275.00	CEMENT MATERIALS	Class A Common	17.90	4,922.50
517.00	CEMENT MATERIALS	CGEL	1.05	542.85
776.00	CEMENT MATERIALS	Calcium Chloride	1.10	853.60
297.40	CEMENT SERVICE	PHDL	2.48	737.55
680.00	CEMENT SERVICE	DRYG	2.75	1,870.00
50.00	CEMENT SERVICE	MIHV	7.70	385.00
50.00	CEMENT SERVICE	MILV	4.40	220.00
1.00	CEMENT SERVICE	<u>Surface</u>	1,512.25	1,512.25
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	3,159.47	-3,159.47
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,362.40	-2,362.40
1.00	E-RYAN.ALAN	SERVICE SUPERVISOR		
1.00	E-RYAN.KEVIN	EQUIPMENT OPERATOR		
1.00	E-BROWN.CORY	MECHANIC		

INT

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Nov 12, 2016</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	5,521.88
	Sales Tax	552.91
	Total Invoice Amount	6,074.79
	Payment/Credit Applied	
	TOTAL	6,074.79

DW
10502-5
RW



ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

68146

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

SERVICE POINT:

Outlets

DATE <i>10/3/16</i>	SEC. <i>9</i>	TWP. <i>6</i>	RANGE <i>38</i>	CALLED OUT	ON LOCATION	JOB START <i>7:00 AM</i>	JOB FINISH <i>2:30 PM</i>
LEASE <i>Beams</i>	WELL# <i>1-9</i>	LOCATION <i>Edoon W to Road N 705th</i>			COUNTY <i>Sherman</i>	STATE <i>TX</i>	
OLD OR NEW (Circle one) <i>NEW</i>		<i>79, 3/4 W Sinto</i>					

CONTRACTOR *Outlets*
 TYPE OF JOB *Surface*
 HOLE SIZE *17 1/4* T.D.
 CASING SIZE *8 5/8* DEPTH *391'*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. *15'*
 PERFS.
 DISPLACEMENT *27.95*
 EQUIPMENT

OWNER *Sum*
 CEMENT AMOUNT ORDERED *275 lbs 3.90cc 2.70 gal*

PUMP TRUCK CEMENTER *Alan Ryan*
 # *576-281* HELPER *Alan Ryan*
 BULK TRUCK
 # *373-301* DRIVER *Cory Brown*
 BULK TRUCK
 # DRIVER

COMMON *275 5K @ 17.90 4922.80*
 POZMIX @
 GEL *572 18 @ 1.25 540.85*
 CHLORIDE *776 16 @ 1.12 853.60*
 ASC @
 @
 @
 @
 @
 @
 @

TOTAL *6,318.95*

DISCOUNT 50% *3,159.47*

REMARKS:

Amalgam, Air, PVC Cement, Displacement, Shutoff

Cement Add Circulate

*Thank you
Allyson Cory*

CHARGE TO: *Truck repair*
 STREET
 CITY STATE ZIP

SERVICE

HANDLING *297 4 @ 2.40 712.80*
 MILEAGE *22.5 mi/mile 13.00 292.50*
 DEPTH OF JOB
 PUMP TRUCK CHARGE *1572 25*
 EXTRA FOOTAGE @
 HV MILEAGE *50 @ 7.70 385.00*
 LV MILEAGE *50 @ 4.40 220.00*

TOTAL *4,724.80*

DISCOUNT 50% *2,362.40*

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 *11,043.75*
 DISCOUNT *5,521.87 (50%)* IF PAID IN 30 DAYS
 NET TOTAL *5,521.87* IF PAID IN 30 DAYS



INVOICE

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

Invoice Number: 153074
Invoice Date: Oct 22, 2016
Page: 1

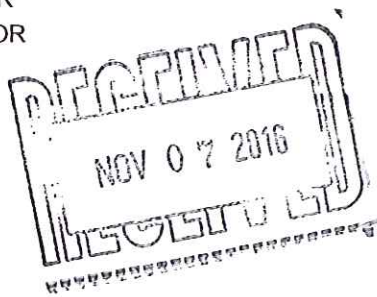
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Federal Tax I.D.#: 81-2169190

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

Customer ID	Field Ticket #	Payment Terms	
Shak	68177	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 22, 2016	11/21/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Beims 1-9</u>		
255.00	CEMENT MATERIALS	60-40-4% GEL	18.92	4,824.60
64.00	CEMENT MATERIALS	FloSeal	2.97	190.08
272.10	CEMENT SERVICE	PHDL	2.48	674.81
575.00	CEMENT SERVICE	DRYG	2.75	1,581.25
50.00	CEMENT SERVICE	MIHV	7.70	385.00
50.00	CEMENT SERVICE	MILV	4.40	220.00
1.00	CEMENT SERVICE	PTA <u>PLUG</u>	2,600.47	2,600.47
1.00	EQUIPMENT SALES	Wooden Plug	110.00	110.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,507.34	-2,507.34
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,730.76	-2,730.76
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-MCGHGHY.WAYNE	EQUIPMENT OPERATOR		
1.00	E-BROWN.CORY	MECHANIC		



10502-17
kw

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Nov 21, 2016</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	5,293.11
	Sales Tax	438.78
	Total Invoice Amount	5,731.89
	Payment/Credit Applied	
	TOTAL	5,731.89

DW



ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

60177
4.3

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

SERVICE POINT:

Q. Kelly H.

DATE <i>10/22/16</i>	SEC. <i>9</i>	TWP. <i>6</i>	RANGE <i>38</i>	CALLED OUT	ON LOCATION	JOB START <i>3:00 A</i>	JOB FINISH <i>9:00 A</i>
LEASE <i>Beins</i>	WELL # <i>9-9</i>	LOCATION <i>Edson W. 70 Rd 28 N 70SH 79</i>			COUNTY <i>Sherman</i>	STATE <i>Tx</i>	
OLD OR NEW (Circle one)		<i>3/4 W 51st</i>					

CONTRACTOR *Dilleda*
 TYPE OF JOB *PTD*
 HOLE SIZE *7 7/8* T.D.
 CASING SIZE *8 5/8* DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER *Gene*
 CEMENT AMOUNT ORDERED *255 60/40 400 gal*
in P.O.

EQUIPMENT
 PUMP TRUCK CEMENTER *Alan P. J. J.*
 # *431* HELPER *Wayne M. G. G.*
 BULK TRUCK
 # *891-287* DRIVER *Cory Brown*
 BULK TRUCK
 # DRIVER

MIN 60/40 40 gal
 COMMON *255* @ *18.93* *4824.60*
 POZMIX @
 GEL @
 CHLORIDE @
 ASC @
 PROSEAL *64 lb* @ *2.97* *190.08*

TOTAL *5014.68*

DISCOUNT *50%* *2507.34*

REMARKS:

50 SKE 3184
100 SKE 2250
50 SKE 491
10 SKE 40
15 SK MH
20 SK RH

SERVICE

HANDLING *272 CF* @ *2.48* *674.81*
 MILEAGE *2.25 701/mile 11.5 70W* *1581.25*
 DEPTH OF JOB
 PUMP TRUCK CHARGE *2600* *42*
 EXTRA FOOTAGE @
 HV MILEAGE *50* @ *7.70* *385.00*
 LV MILEAGE *50* @ *4.40* *220.00*

TOTAL *5461.53*

DISCOUNT *50%* *2730.76*

CHARGE TO *Shake grease*
 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.
 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 *10,586.21*
 DISCOUNT *5,293.10 (50%)* IF PAID IN 30 DAYS
 NET TOTAL *5,293.10* IF PAID IN 30 DAYS

PRINTED NAME *Dion Vasquez*

SIGNATURE *Dion Vasquez*