

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 134321

Invoice Date: Jan 1, 2013

Page: 1

*6001-55
8/1.75*

Now Includes:



Bill To:
Zenergy Operating Company, LLC 6100 S Yale Avenue, Suite 1700 Tulsa, OK 74136

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Zener	Jost #1 SWD	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jan 1, 2013	1/31/13

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	17.90	3,759.00
4.00	MAT	Gel	23.40	93.60
7.00	MAT	Chloride	64.00	448.00
226.60	SER	Cubic Feet	2.48	561.97
515.00	SER	Ton Mileage	2.60	1,339.00
1.00	SER	Surface	1,512.25	1,512.25
50.00	SER	Pump Truck Mileage	7.70	385.00
50.00	SER	Light Vehicle Mileage	4.40	220.00
1.00	EQP	9.5/8 Guide Shoe	553.41	553.41
1.00	EQP	9.5/8 Float Collar	1,344.33	1,344.33
6.00	EQP	9.5/8 Centralizer	87.75	526.50
1.00	EQP	9.5/8 Rubber Plug	184.86	184.86
1.00	CEMENTER	Tim Dickson		
1.00	EQUIP OPER	Trint Hall		
1.00	EQUIP OPER	Daniel Casper		
1.00	OPER ASSIST	Charles Kinyon		

ZENERGY INC.
JAN 27 2013
Account No.
Pay Date: 3/13
Version: 920450
ARE
Approved:

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$3059.80

ONLY IF PAID ON OR BEFORE
Jan 26, 2013

Subtotal	10,927.92
Sales Tax	
Total Invoice Amount	10,927.92
Payment/Credit Applied	
TOTAL	10,927.92

ALLIED OIL & GAS SERVICES, LLC 059171

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Master Bend Kc

DATE <u>1-1-13</u>	SEC. <u>30</u>	TWP. <u>19</u>	RANGE <u>2</u>	12-31-12	1-1-13	JOB START <u>8:30 AM</u>	JOB FINISH <u>9:30 AM</u>
LEASE <u>Just</u> WELL #1 <u>(500)</u>				LOCATION <u>McPherson E-35-20 East</u>	COUNTY <u>Marion</u>	STATE <u>OK</u>	
OLD OR NEW (Circle one)				to Falcon Rd, 1 North, 3/4 East			

CONTRACTOR Duke #20 OWNER Samuel

TYPE OF JOB Surface

HOLE SIZE <u>12 1/4"</u>	T.D. <u>4105'</u>
CASING SIZE <u>9 5/8"</u>	DEPTH <u>457.20</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>800#</u>	MINIMUM <u>300#</u>
MEAS. LINE	SHOE JOINT <u>410.35'</u>
CEMENT LEFT IN CSG. <u>410.35'</u>	
PERFS.	
DISPLACEMENT <u>31.79 bbls</u>	

CEMENT
AMOUNT ORDERED 210 lbs clay & 370 calcium, 270 gal.

COMMON	210	@ 17.90	3,759.00
POZMIX		@	
GEL	4	@ 23.40	93.60
CHLORIDE	7	@ 64.00	448.00
ASC		@	
HANDLING	324.00	@ 2.48	801.92
MILEAGE	515	@ 2.66	1,371.90

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Tom Dethman</u>	1
#398	HELPER <u>Trent Hill</u>	2
BULK TRUCK		
#610-112	DRIVER <u>Don Cooper</u>	2
BULK TRUCK		
#	DRIVER <u>Chander Kanyan</u>	3

REMARKS:
Run 457.20' of 9 5/8" cas. Borehole circulation. Mixed 210 lbs clay & 370 gal. 270 gal. Released Plug & displaced with fresh H₂O. Loaded Plug at #. Released and float set held. Pumped 15 bbls cement to pit. Cement did circulate.

TOTAL 6,201.52

SERVICE

DEPTH OF JOB	457.20'		
PUMP TRUCK CHARGE		1512.35	
EXTRA FOOTAGE		@	
MILEAGE	Hum 50	@ 7.70	385.00
MANIFOLD		@	
	Hum 50	@ 4.40	220.00
TOTAL			2,117.25

CHARGE TO: Zenergy Operations, Co, LLC
STREET 6100 S. Yale Ave, Ste 1700
CITY Tulsa STATE OKla ZIP 74136

PLUG & FLOAT EQUIPMENT

1- 9 5/8" Guide shoe	@ 1	# 553.41
1- 9 5/8" Float collar	@ 1	# 244.33
1- 9 5/8" Centralizer	@ 1	# 526.58
1- 9 5/8" Riches Plug	@ 1	# 84.86

To: Allied Oil & Gas Services, 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.

TOTAL 2,209.10
SALES TAX (If Any) 538.95
TOTAL CHARGES 10,927.92
DISCOUNT 3,059.80 IF PAID IN 30 DAYS
7,868.12

PRINTED NAME James Moore
SIGNATURE James Moore

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

JAN 22 2013
Zenergy, Inc

INVOICE

Invoice Number: 134394
Invoice Date: Jan 9, 2013
Page: 1

Bill To:

Zenergy Operating Company, LLC
6100 S Yale Avenue, Suite 1700
Tulsa, OK 74136

Now Includes:



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Zener	Jost #1 SWD	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Jan 9, 2013	2/8/13

Quantity	Item	Description	Unit Price	Amount
325.00	MAT	Class A Common	17.90	5,817.50
200.00	MAT	ASC	23.40	4,680.00
4.00	MAT	Salt	26.35	105.40
246.00	MAT	FL-160	18.90	4,649.40
123.00	MAT	Defoamer	9.80	1,205.40
682.00	MAT	Sodium Metasilicate	3.30	2,250.60
1,000.00	MAT	Gilsonite	0.98	980.00
619.41	SER	Cubic Feet	2.48	1,536.14
1,378.45	SER	Ton Mielage	2.60	3,583.97
1.00	SER	Production Casing	2,558.75	2,558.75
1.00	SER	Manifold & Head Rental	275.00	275.00
50.00	SER	Pump Truck Mileage	7.70	385.00
50.00	SER	Light Vehicle Mileage	4.40	220.00
1.00	EQP	7" Guide Shoe	314.73	314.73
1.00	EQP	7" Float Collar	886.86	886.86
10.00	EQP	7" Centralizer	65.52	655.20
4.00	EQP	7" Basket	464.15	1,856.60
1.00	EQP	7" Rubber Plug	99.45	99.45
1.00	CEMENTER	Tim Dickson		
1.00	CEMENTER	Wayne Davis		
1.00	OPER ASSIST	Jake Heard		

6001-55
@ 1.25

Zenergy, Inc.
Account No. _____
Pay Date: 3/13

JAN 22 2013

Voucher _____
APR _____
APPROVED _____

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ See next

ONLY IF PAID ON OR BEFORE
Feb 3, 2013

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 134394

Invoice Date: Jan 9, 2013

Page: 2

Bill To:

Zenergy Operating Company, LLC
6100 S Yale Avenue, Suite 1700
Tulsa, OK 74136

Now Includes:



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Zener	Jost #1 SWD	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Jan 9, 2013	2/8/13

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIP OPER	Kevin Eddy		
1.00	EQUIP OPER	Joel Monahan		
1.00	CEMENTER	Pat Helgerson		
1.00	OPER ASSIST	Kevin Weighous		

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$8976.80

ONLY IF PAID ON OR BEFORE

Feb 3, 2013

Subtotal	32,060.00
Sales Tax	
Total Invoice Amount	32,060.00
Payment/Credit Applied	
TOTAL	32,060.00

ALLIED OIL & GAS SERVICES, LLC 059174

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: West Bend, TX
1-9-13 1-10-13

DATE <u>1-9-13</u>	SEC <u>30</u>	TWP <u>19</u>	RANGE <u>2 E</u>	CALLED OUT <u>10:00 AM</u>	ON LOCATION <u>3:00 PM</u>	JOB START <u>11:00 PM</u>	JOB FINISH <u>1:30 AM</u>
LEASE <u>Just</u>	WELL # <u>1</u>	<u>(SW)</u>	LOCATION <u>M=Primer, 20 Feet to Falcu</u>	COUNTY <u>Murray</u>	STATE <u>Ks</u>		
OLD OR <u>(NEW)</u> (Circle one)			Road, 1 month, 3/4 East, South side				

CONTRACTOR Duke #20 OWNER Same

TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>8 1/2"</u>	T.D. <u>3385'</u>
CASING SIZE <u>7"</u>	DEPTH <u>3382.71'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>1200 #</u>	MINIMUM <u>750 #</u>
MEAS. LINE	SHOE JOINT <u>43.12'</u>
CEMENT LEFT IN CSG. <u>43.12'</u>	
PERFS.	
DISPLACEMENT <u>127.9 bbls</u>	

CEMENT		
AMOUNT ORDERED <u>325 lbs. class A 270 gpm</u>		
<u>2% Soda, 5% Fl 160, 25 Delomer, 25 Fluor</u>		
<u>200 lbs cement, 2% salt, 10% salt, 5% Gelsite</u>		
<u>5% Fl 160, 25 Delomer</u>		
COMMON <u>325</u>	@ <u>17.90</u>	<u>5812.50</u>
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC <u>200</u>	@ <u>23.40</u>	<u>4680.00</u>
Salt <u>400</u>	@ <u>26.35</u>	<u>10540.00</u>
FL-160 <u>100</u>	@ <u>18.90</u>	<u>1890.00</u>
PAEF (Delomer) <u>100</u>	@ <u>9.80</u>	<u>980.00</u>
NAMS Sodium Metasilicate	@ <u>3.30</u>	<u>330.00</u>
Gelsite <u>100</u>	@ <u>.98</u>	<u>980.00</u>

EQUIPMENT

PUMP TRUCK CEMENTER <u>Kevin Adams</u>	
# <u>518-5</u> HELPER <u>John Hand</u>	
BULK TRUCK	
# <u>410-241</u> DRIVER <u>Joel Monahan</u>	
BULK TRUCK	
# <u>547-193</u> DRIVER <u>Pat Halgerson</u>	
<u>Kevin Williams</u>	

HANDLING <u>1619.41</u>	@ <u>2.45</u>	<u>1,536.14</u>
MILEAGE <u>1328.45</u>	@ <u>2.60</u>	<u>3583.97</u>
<u>1318.45</u>		
TOTAL		<u>24,808.41</u>

REMARKS:
Run 3382.71' of 7" cty. Holed up and
Boiled circulation with Reg Pump. Mixed
325 lbs class A, 2% soda, 5% Fl 160
25 Delomer, 25 Fluor, followed by
200 lb ASC, 2% salt, 10% salt, 5% Gelsite
5% Fl 160, 25 Delomer. Washed pipe clean
of cement, Delomer plug. Displaced with
fresh H₂O. Landed plug at 1800 ft. Released
and float H₂O.
Cement did circulate 35 bbls to Pat

SERVICE

DEPTH OF JOB <u>3382.71'</u>	
PUMP TRUCK CHARGE	<u>2,558.75</u>
EXTRA FOOTAGE	@
MILEAGE	@
MANIFOLD + Hand	@ <u>275.00</u> <u>275.00</u>
MLLV <u>50</u>	@ <u>4.40</u> <u>220.00</u>
MLHV <u>50</u>	@ <u>7.20</u> <u>360.00</u>

CHARGE TO: Zenergy Operating Co LLC.
STREET _____
CITY _____ STATE _____ ZIP _____

TOTAL 3438.75

Top of Test Cement
1015'

PLUG & FLOAT EQUIPMENT

1-7" Benderhoe	@ <u>314.73</u>	<u>314.73</u>
1-7" float collar	@ <u>896.86</u>	<u>896.86</u>
10-7" Centralizer	@ <u>1052</u>	<u>1052.00</u>
4-7" Baskets	@ <u>464.15</u>	<u>1856.60</u>
1-7" Rubber Plug	@ <u>99.45</u>	<u>99.45</u>
TOTAL		<u>3812.84</u>

To: Allied Oil & Gas Services, 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)	<u>-0-</u>
TOTAL CHARGES	<u>32,060.00</u>
DISCOUNT	<u>2876.8976</u> 30% PAID IN 30 DAYS

PRINTED NAME X HARVEY MOORE
SIGNATURE X Harvey Moore

23,083.20 Desc 8976.80