

Please
re-enter for done

ENTER DIRECTLY IN (QUICK BOOK)
 G&A TO ANY RFP
DATE REC'D _____ DATE ENTERED _____

| WELL | ACCOUNT/EVENT CODE | AMOUNT |
|------------|--------------------|----------|
| KS01303002 | 2000 | 150/8.81 |
| | | |
| | | |
| | | |

APPROVALS

JN

Q
12/11/12



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139630
Invoice Date: Nov 1, 2013
Page: 1

REC'D NOV 18 2013

| |
|---|
| Bill To: |
| Running Foxes Petroleum, Inc. 6855 S. Havana Street, Suite 4 Centennial, CO 80112 |

Now Includes:



| | | | |
|---------------------|-----------------------|----------------------|-----------------|
| Customer ID | Field Ticket # | Payment Terms | |
| Run | 56811 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-02 | Russell | Nov 1, 2013 | 12/1/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|------------------------------|------------|----------|
| 1.00 | WELL NAME | Hermann #16-4D | | |
| 170.00 | CEMENT MATERIALS | ASC | 20.90 | 3,553.00 |
| 3.40 | CEMENT MATERIALS | Gel -- ASC -- No Charge | | |
| 19.00 | CEMENT MATERIALS | Gyp Seal -- ASC -- No Charge | | |
| 18.00 | CEMENT MATERIALS | Salt -- ASC -- No Charge | | |
| 50.00 | CEMENT MATERIALS | Flo Seal | 2.97 | 148.50 |
| 12.00 | CEMENT MATERIALS | Mud Flush | 58.70 | 704.40 |
| 219.94 | CEMENT SERVICE | Cubic Feet | 2.48 | 545.45 |
| 2,320.18 | CEMENT SERVICE | Ton Mileage | 2.60 | 6,032.47 |
| 1.00 | CEMENT SERVICE | Long String | 2,558.75 | 2,558.75 |
| 242.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 1,863.40 |
| 242.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 1,064.80 |
| 1.00 | EQUIPMENT SALES | 5-1/2 Float Shoe | 339.30 | 339.30 |
| 1.00 | EQUIPMENT SALES | 5-1/2 Latch Down Assembly | 398.75 | 398.75 |
| 13.00 | EQUIPMENT SALES | 5-1/2 Centralizer | 28.40 | 369.20 |
| 2.00 | EQUIPMENT SALES | 5-1/2 Basket | 159.40 | 318.80 |
| 1.00 | CEMENT SUPERVISOR | Tony Pfannenstiel | | |
| 1.00 | CEMENT SUPERVISOR | Glenn Ginther | | |
| 1.00 | EQUIPMENT OPERATOR | Nathan Donner | | |
| 1.00 | OPERATOR ASSISTANT | Danny Sinner | | |

Clayton Heller

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

\$ 3,294.15

ONLY IF PAID ON OR BEFORE

Nov 26, 2013

| | |
|------------------------|------------------|
| Subtotal | 17,896.82 |
| Sales Tax | 446.14 |
| Total Invoice Amount | 18,342.96 |
| Payment/Credit Applied | |
| TOTAL | 18,342.96 |

*OK
2013
12/6/13*

ALLIED OIL & GAS SERVICES, LLC 056811

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell

| | | | | | | | |
|------------------------------------|---------------------|---------------------------|-----------------|---------------------------------------|-------------|--------------------------|---------------------------|
| DATE <u>11.01.13</u> | SEC. <u>4</u> | TWP. <u>1</u> | RANGE <u>15</u> | CALLED OUT | ON LOCATION | JOB START <u>4:30 pm</u> | JOB FINISH <u>6:00 pm</u> |
| LEASE <u>Kernann</u> | WELL # <u>16-4D</u> | LOCATION <u>Sabeta Ks</u> | | | | COUNTY <u>Brown</u> | STATE <u>Ks</u> |
| OLD OR NEW (Circle one) <u>NEW</u> | | | | <u>70 on Hwy 75 3 east north into</u> | | | |

| | |
|---|--|
| CONTRACTOR <u>CEG Drilling</u> | OWNER |
| TYPE OF JOB <u>LS - Production</u> | CEMENT |
| HOLE SIZE <u>7 7/8</u> T.D. | AMOUNT ORDERED <u>170sk ASC</u> |
| CASING SIZE 5 1/2 <u>5 1/2</u> DEPTH <u>3440.03'</u> | <u>+ 5 gilsonite per sk. # 1/4 Flo - 80</u> |
| TUBING SIZE DEPTH | |
| DRILL PIPE DEPTH | |
| TOOL DEPTH | |
| PRES. MAX MINIMUM | COMMON <u>1"</u> @ |
| MEAS. LINE SHOE JOINT <u>42.15'</u> | POZMIX @ |
| CEMENT LEFT IN CSG. | GEL @ |
| PERFS. | CHLORIDE @ |
| DISPLACEMENT <u>78.83 bbl</u> | ASC <u>170 sk</u> @ <u>20.9</u> \$ <u>3,559.00</u> |

| | | | |
|--------------|-------------------------------|------------------------------------|----------------------------------|
| EQUIPMENT | | | |
| PUMP TRUCK | CEMENTER <u>Glenn G.</u> | <u>Gel-ASC - 3.4 sk</u> | @ <u>23.4</u> \$ <u>-0-</u> |
| # <u>409</u> | HELPER <u>Jony Plankashid</u> | <u>Gyp-Asc - 19 sk</u> | @ <u>37.6</u> \$ <u>-0-</u> |
| BULK TRUCK | | <u>Salt Asc - 18 sk</u> | @ <u>26.35</u> \$ <u>-0-</u> |
| # <u>410</u> | DRIVER <u>Danny S.</u> | <u>Gilsonite Asc</u> | @ <u>-0-</u> \$ <u>-0-</u> |
| BULK TRUCK | | <u>Flo-Seal 2 sk</u> | @ |
| # | DRIVER | <u># 50 -</u> | @ <u>2.97</u> \$ <u>148.50</u> |
| | | <u>Mudfl Flusht 12 1/2 min</u> | @ <u>56.7</u> \$ <u>704.40</u> |
| | | HANDLING <u>219.94</u> | @ <u>2.48</u> \$ <u>545.44</u> |
| | | MILEAGE <u>2320.175</u> <u>1/2</u> | @ <u>2.60</u> \$ <u>6,032.41</u> |
| | | | TOTAL \$ <u>10,983.80</u> |

REMARKS:
 * Ran Float Equipment - See Float & Plug Ept.
 * Circulated Hole For 1 hr - Dropped (NLI)
 * Ran Cement @ 170SK - 29.26 bbl
 * Displaced cement @ 78.83 bbl -
 * Landed 5th Latch Down Assy @
 * 1000 PSI
 cement circulated to surface

| | |
|---------------------|----------------------------------|
| SERVICE | |
| DEPTH OF JOB | <u>3440.03'</u> |
| PUMP TRUCK CHARGE | <u>\$2,558.75</u> |
| EXTRA FOOTAGE | @ |
| MILEAGE Heavy 242m | @ <u>7.70</u> \$ <u>1,863.40</u> |
| MANIFOLD Light 242m | @ <u>4.40</u> \$ <u>1,064.80</u> |
| | @ |
| | @ |
| TOTAL | \$ <u>5,486.95</u> |

CHARGE TO: Running Foxes
 STREET _____
 CITY _____ STATE _____ ZIP _____

| | |
|----------------------------------|----------------------------------|
| PLUG & FLOAT EQUIPMENT | |
| <u>1x 5 1/2" Float Shoe</u> | @ <u>-</u> \$ <u>339.30</u> |
| <u>1x 5 1/2" Latch Down Assy</u> | @ <u>-</u> \$ <u>398.75</u> |
| <u>13x 5 1/2" Centralizer</u> | @ <u>29.40</u> \$ <u>382.20</u> |
| <u>2x 5 1/2" Baskets</u> | @ <u>159.40</u> \$ <u>318.80</u> |
| | @ |
| TOTAL | \$ <u>1,439.05</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.

PRINTED NAME Dick Coulter
 SIGNATURE _____

| | |
|--------------------|---------------------------------------|
| SALES TAX (If Any) | |
| TOTAL CHARGES | \$ <u>17,896.80</u> |
| DISCOUNT | \$ <u>3,294.15</u> IF PAID IN 30 DAYS |
| Net. | <u>14,602.65</u> |