



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145189
Invoice Date: Aug 20, 2014
Page: 1

Bill To:
Marexco, Inc. 3033 NW 63rd Suite 151 Oklahoma City, OK 73116

Customer ID	Field Ticket #	Payment Terms	
Marex	55476	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Russell	Aug 20, 2014	9/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Holtze #14-14		
450.00	CEMENT MATERIALS	Acon Blend	25.00	11,250.00
150.00	CEMENT MATERIALS	60/40 4% Gel Blend	23.50	3,525.00
765.00	CEMENT MATERIALS	Salt	0.53	405.45
846.00	CEMENT MATERIALS	Sodium Metasilicate	3.30	2,791.80
846.00	CEMENT MATERIALS	Gypsum	0.88	744.48
846.00	CEMENT MATERIALS	Calcium Chloride	1.10	930.60
1,000.00	CEMENT MATERIALS	Mud Flush	0.98	980.00
106.00	CEMENT MATERIALS	CD-31	7.73	819.38
751.00	CEMENT MATERIALS	Gilsonite	0.98	735.98
600.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,488.00
1,269.00	CEMENT SERVICE	Ton Mileage Charge	2.75	3,489.75
1.00	CEMENT SERVICE	Two Stage Production	2,558.75	2,558.75
135.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	1,039.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	4-1/2 Top Rubber Plug	83.00	83.00
1.00	EQUIPMENT SALES	4-1/2 D V Tool	4,832.00	4,832.00
1.00	EQUIPMENT SALES	4-1/2 Guide Shoe	225.00	225.00
1.00	EQUIPMENT SALES	4-1/2 Insert	291.00	291.00
1.00	EQUIPMENT SALES	4-1/2 Basket	315.00	315.00
10.00	EQUIPMENT SALES	4-1/2 Centralizer	57.00	570.00

Longstring cement + DV tool completion - Intangible

BILLED SEP 15 2014
PAID SEP 15 2014

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

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

\$ 6,822.94

ONLY IF PAID ON OR BEFORE
Sep 19, 2014



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Job Location	Camp Location	Service Date	Due Date
KS1-02	Russell	Aug 20, 2014	9/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Tracy Jordan		
1.00	OPERATOR ASSISTANT	Jonathan Price		

Subtotal	37,272.69
Sales Tax	2,037.66
Total Invoice Amount	39,310.35
Payment/Credit Applied	
TOTAL	39,310.35

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

\$ 6,822.94

ONLY IF PAID ON OR BEFORE
Sep 19, 2014

37,487.41

ALLIED OIL & GAS SERVICES, LLC 055476

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <u>8.20.14</u>	SEC <u>14</u>	TWP. <u>1</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 pm</u>	JOB FINISH <u>7:00 pm</u>
LEASE <u>Holtze</u>	WELL# <u>1444</u>	LOCATION <u>Norton, ks</u>				COUNTY <u>Leavenworth</u>	STATE <u>ks</u>
OLD OR <u>NEW</u> (Circle one)			<u>low 9 n e into</u>				

CONTRACTOR White Knight Drilling OWNER _____
 TYPE OF JOB 2 stage Production
 HOLE SIZE 7 7/8 T.D. _____
 CASING SIZE 4 1/2 DEPTH 3525'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL DV - 1861' DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 44.20
 CEMENT LEFT IN CSG. 44.20
 PERFS. _____

CEMENT AMOUNT ORDERED: 150 sk 40/40 + 4% gm + 10% salt
450 ACON Blend

DISPLACEMENT 1st 53.95 2nd 28.04
1st 2.7 H2O
26.95 mud EQUIPMENT _____

COMMON	<u>450 ACON</u>	<u>25.0</u>	<u>\$ 11,250.00</u>
POZMIX		@	
GEL		@	
CHLORIDE		@	
ASC	<u>150 sk 40/40 41%</u>	<u>123.50</u>	<u>\$ 3,525.00</u>
	<u>16 salt 76.5#</u>	<u>@ .55</u>	<u>\$ 405.75</u>
	<u>16 netso 846#</u>	<u>@ 2.30</u>	<u>\$ 2,179.80</u>
	<u>16 supsun 846#</u>	<u>@ .85</u>	<u>\$ 719.10</u>
	<u>16 cc 846#</u>	<u>@ 1.10</u>	<u>\$ 930.60</u>
	<u>16 mud / float</u>	@	
	<u>16 #1,000 salt</u>	<u>@ 1.98</u>	<u>\$ 990.00</u>
	<u>16 CD-31 106#</u>	<u>@ 7.72</u>	<u>\$ 819.38</u>
	<u>16 Gilsonite 751</u>	<u>@ 1.98</u>	<u>\$ 735.98</u>
HANDLING	<u>620 sk</u>	<u>@ 2.48</u>	<u>\$ 1,458.00</u>
MILEAGE	<u>12697 Tm</u>	<u>2.75</u>	<u>\$ 3,489.75</u>
	<u>Material 22,182.69</u>		
	<u>20% disc 4436.54</u>		
		TOTAL	<u>\$ 27,162.77</u>

PUMP TRUCK CEMENTER Andy P
 # 417 HELPER Denny S
 BULK TRUCK # 473 DRIVER Tracy J
 BULK TRUCK # 378 DRIVER Jon P

REMARKS:

* Ren Flat Equip. C' Banded @ 1 Hr.
 * mixed 150 sk 40/40 + 4% gm - Displend 4%
 * Operat Tool - circled @ 3 Hr.
 * mixed 30 sk RT - 20 sk Rouse Hole
See Cementing Job Log

* mixed 40 sk ACON Blend -
 * Displend cement: 4 1/2 Bulks Phys
 Cement to Surface

CHARGE TO: Marx
 STREET _____
 CITY _____ STATE _____ ZIP _____

[Handwritten Signature]

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.

DEPTH OF JOB	<u>3525'</u>
PUMP TRUCK CHARGE	<u>\$ 2,558.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>Keavy 130</u>	<u>@ 7.7</u> <u>\$ 1,039.50</u>
MANIFOLD <u>45</u>	<u>@ 4.4</u> <u>\$ 198.00</u>
<u>1X Head - manifold</u>	@
<u>Top Stage -</u>	@
	<u>877.40</u>
	TOTAL <u>\$ 3,796.25</u>
	<u>20% disc 1751.80</u>

PLUG & FLOAT EQUIPMENT

1x 4 1/2 Top Rubber Plug	@	<u>\$ 180.00</u>
1x 4 1/2 DV Tool	@	<u>\$ 4832.00</u>
1x 4 1/2 Guide Shoe	@	<u>\$ 225.00</u>
1x 4 1/2 Insert	@	<u>\$ 291.00</u>
1x 4 1/2 Baffle	@	<u>\$ 315.00</u>
10x 4 1/2 Annulars	@	<u>57.0</u> <u>\$ 570.00</u>
		<u>10% disc 631.60</u>
	TOTAL	<u>\$ 6,316.00</u>

SALES TAX (if Any) _____
 TOTAL CHARGE \$ 37,272.69
 DISCOUNT \$ 6,822.94 IF PAID IN 30 DAYS
 20% Net = 30,449.75

PRINTED NAME _____
 SIGNATURE [Handwritten Signature]

Global Cementing LLC

18048 I-70 Road
Russell, KS 67665

Invoice

Date	Invoice #
8/14/2014	1414 ✓

Bill To
MEREXCO INC 3033 NW 63RD STREET OKLAHOMA CITY, OK 73116

P.O. No.	Terms	Project
HOLTZ 14-14	Net 30	

Quantity	Description	Rate	Amount
200	COMMON	16.75	3,350.00
7	CALCIUM	59.00	413.00
4	GEL	23.50	94.00
211	HANDLING	2.10	443.10
	BULK MILEAGE	970.60	970.60
1	TRI-PLEX PUMP CHARGE FOR SURFACE	1,250.00	1,250.00
92	PUMP TRUCK MILEAGE	6.50	598.00
92	PICKUP	2.50	230.00
	DEDUCT 15% FROM TOTAL IF PAID WITHIN 30 DAYS OF INVOICE DECATUR CO	7.15%	0.00

Surface Cement

Drilling Intangible

BILLED SEP - 2 2014

PAID SEP - 3 2014

Thank you for your business.

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	

Total \$7,348.70

.85 x 7348.70 = 6,246.40

GLOBAL CEMENTING, L.L.C.

1414

REMIT TO 18048 170RD
RUSSELL, KS 67665

SERVICE POINT: Russell 1CS

DATE <u>8-14-10</u>	SEC. <u>14</u>	TWP. <u>15</u>	RANGE <u>26W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>11:45 PM</u>
LEASE <u>Horiza</u>	WELL #. <u>14-14</u>	<u>7-12</u>	LOCATION	COUNTY <u>CO</u>	STATE <u>KS</u>		
OLD OR NEW (CIRCLE ONE)							

CONTRACTOR White Knight Drilling H.Rig 1

TYPE OF JOB Surface

HOLE SIZE 12 3/4 T.D. 259 ft

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 _____

CEMENT AMOUNT ORDERED 200 sks 3% acc 2% gel

EQUIPMENT

PUMP TRUCK CEMENTER Cody

P1 HELPER Brend

BULK TRUCK DRIVER Payton

DRIVER

COMMON @ _____

POZMIX @ _____

GEL @ _____

CHLORIDE @ _____

ASC @ _____

HANDLING @ _____

MILEAGE @ _____

TOTAL _____

REMARKS:

Run to joint 8 5/8 casing + landing joint

Est circulation hooked up pumped 200 sks

Can circulate cement displaced 15 1/4 bbls

H2O - shut in at 200 psf

CHARGE TO: MAREXCO INC.

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____

EXTRA FOOTAGE @ _____

MILEAGE @ _____

MANIFOLD @ _____

TOTAL _____

Global Cementing, L.L.C.,

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PRINTED NAME _____

SIGNATURE Terry Custer

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS