

Confidentiality Requested:

Yes No

#### KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1254795

Form ACO-1 August 2013 Form must be Typed Form must be Signed All blanks must be Filled

## WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License #	API No. 15
Name:	Spot Description:
Address 1:	SecTwpS. R 🔲 East 🗌 West
Address 2:	Feet from North / South Line of Section
City: State: Zip:+	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	□NE □NW □SE □SW
CONTRACTOR: License #	GPS Location: Lat:, Long:
Name:	(e.g. xx.xxxxxx) (e.gxxx.xxxxxx)
Wellsite Geologist:	Datum: NAD27 NAD83 WGS84
Purchaser:	County:
Designate Type of Completion:	Lease Name: Well #:
New Well Re-Entry Workover	Field Name:
□ Oil □ WSW □ SHOW   □ Gas □ D&A □ ENHR □ SIGW   □ OG □ GSW □ Temp. Abd.   □ CM (Coal Bed Methane) □ Cathodic □ Other (Core, Expl., etc.):   □ If Workover/Re-entry: Old Well Info as follows:   Operator:  Well Name:	Producing Formation:  Elevation: Ground: Kelly Bushing: Feet  Total Vertical Depth: Plug Back Total Depth: Feet  Multiple Stage Cementing Collar Used? Yes No  If yes, show depth set: Feet  If Alternate II completion, cement circulated from: sx cmt.
Original Comp. Date: Original Total Depth:  Deepening Re-perf. Conv. to ENHR Conv. to SWD  Plug Back Conv. to GSW Conv. to Producer	Drilling Fluid Management Plan (Data must be collected from the Reserve Pit)
□ Commingled         Permit #:	Chloride content: ppm Fluid volume: bbls  Dewatering method used:  Location of fluid disposal if hauled offsite:
GSW Permit #:	Cuerter See Two S R Total West
Spud Date or Date Reached TD Completion Date or Recompletion Date	QuarterSec.         TwpS. R East West           County:         Permit #:

#### **AFFIDAVIT**

I am the affiant and I hereby certify that all requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

**Submitted Electronically** 

KCC Office Use ONLY
Confidentiality Requested
Date:
Confidential Release Date:
Wireline Log Received
Geologist Report Received
UIC Distribution
ALT I II III Approved by: Date:

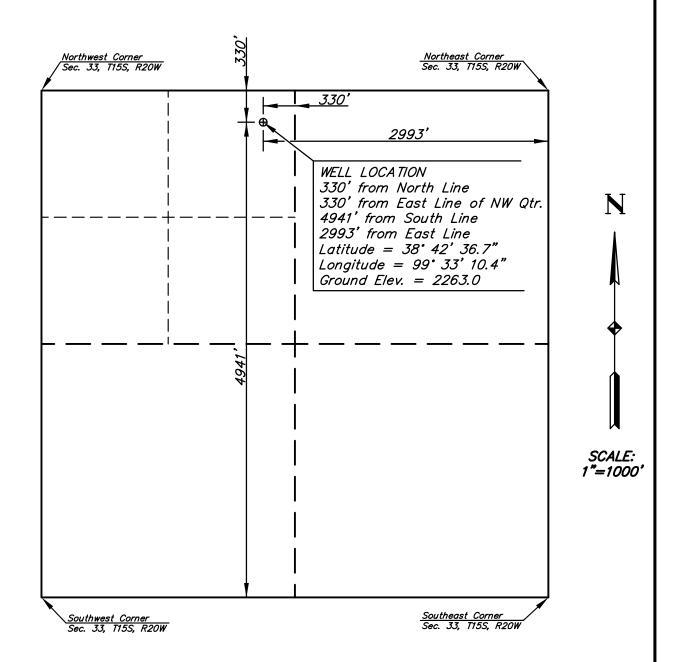
Page Two



Operator Name:				Lease N	Name: _			Well #:		
Sec Twp	S. R	East	West	County	:					
INSTRUCTIONS: Shopen and closed, flow and flow rates if gas to	ring and shut-in pres o surface test, along	sures, whethe with final cha	er shut-in pre art(s). Attach	essure reac n extra shee	hed stati t if more	c level, hydrosta space is neede	itic pressures, bot d.	tom hole temp	erature, fluid re	ecovery,
Final Radioactivity Lo files must be submitte						ogs must be ema	ailed to kcc-well-lo	gs@kcc.ks.go	v. Digital electr	ronic log
Drill Stem Tests Taker (Attach Additional		Yes	☐ No				on (Top), Depth ar		Sampl	
Samples Sent to Geo	logical Survey	Yes	□No		Nam	е		Тор	Datum	1
Cores Taken Electric Log Run		☐ Yes ☐ Yes	☐ No ☐ No							
List All E. Logs Run:										
				RECORD	Ne					
	2	1				ermediate, product		T	I	
Purpose of String	Size Hole Drilled		Casing n O.D.)	Weig Lbs. /		Setting Depth	Type of Cement	# Sacks Used	Type and Pe Additive	
			ADDITIONAL	CEMENTIN	NG / SQL	JEEZE RECORD				
Purpose:	Depth Top Bottom	Type of	Cement	# Sacks	Used		Type and F	ercent Additives		
Perforate Protect Casing	100 20111111									
Plug Back TD Plug Off Zone										
1 lug 0 li 20 lio										
Did you perform a hydrau	ulic fracturing treatment	on this well?				Yes	No (If No, ski	ip questions 2 ar	nd 3)	
Does the volume of the t							= :	p question 3)		
Was the hydraulic fractur	ring treatment information	on submitted to	the chemical	disclosure re	gistry?	Yes	No (If No, fill	out Page Three	of the ACO-1)	
Shots Per Foot		ION RECORD Footage of Eac					cture, Shot, Cement			epth
	open,					,,				
TUBING RECORD:	Size:	Set At:		Packer A	t:	Liner Run:				
							Yes No			
Date of First, Resumed	Production, SWD or Ef	NHR.   F	Producing Met	hod: Pumpin	a $\square$	Gas Lift 0	Other (Explain)			
Estimated Production Per 24 Hours	Oil	Bbls.	Gas	Mcf	Wat			Gas-Oil Ratio	Gra	avity
	1									
	ON OF GAS:		en Hole	METHOD OF			mmingled	PRODUCTION	ON INTERVAL:	ļ
Vented Solo	I Used on Lease bmit ACO-18.)		en noie _	Perf.	(Submit		mmingled mit ACO-4)			

### OIL WELL LOCATION

BRENNER "B" #1
NE QTR. OF THE NW QTR. SECTION 33, T15S, R20W
ELLIS COUNTY, KANSAS



## RUDER ENGINEERING & SURVEYING, LLC

1376 Butterfield Trail Rd. Hays, Kansas 67601 785-259-1382

Well Staked on July 15, 2014 for P O & G Resources



PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

P.O.&G. Operating, LLC 5847 San Felipe Suite 3200 Houston, TX 77057

### INVOICE

Invoice Number: 145623

Invoice Date: Sep 10, 2014 1

Page:

Customer ID	Field Ticket #	Payment	Terms
PO&G	55317	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 10, 2014	10/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Brenner #B-1		
310.00	CEMENT MATERIALS	Chloride	0.80	248.00
640.00	CEMENT MATERIALS	Acon Blend	22.00	14,080.00
180.00	CEMENT MATERIALS	60/40 Poz Blend	14.93	2,687.40
3,202.00	CEMENT MATERIALS	Gilsonite	0.98	3,137.96
2,391.00	CEMENT MATERIALS	Salt	0.53	1,267.23
12.00	CEMENT MATERIALS	Mud Flush	58.70	704.40
820.00	CEMENT SERVICE	Cubic Feet Charge	2.48	2,033.60
1,892.50	CEMENT SERVICE	Ton Mileage Charge	2.60	4,920.50
1.00	CEMENT SERVICE	Long String	2,765.75	2,765.75
50.00	CEMENT SERVICE	Light Vehide Mileage	4.40	220.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
150.00	CEMENT SERVICE	Heavy Vehide Mileage	7.70	1,155.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down	660.00	660.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
20.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	1,140.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		
1.00	OPERATOR ASSISTANT	Jonathan Price		
		Subtotal		37 024 84

ALL PRICES ARE NET. PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

7,404.96

ONLY IF PAID ON OR BEFORE Oct 10, 2014

TOTAL	38,602.62
Payment/Credit Applied	
Total Invoice Amount	38,602.62
Sales Tax	1,577.78
Subtotal	37,024.84

### 055317 ALLIED OIL & GAS SERVICES, LLC Federal Tax I.D.# 20-5975804

REMIT TO P.O. B RUSS		NSAS 676	65			· SERV	ICE POINT: <u>گود</u> ن	11 KS
DATE 9-10-14	SEC.	TWP.	RANGE 20	CALLED OUT	ON LO	CATION	JOB START 7:00PA	JOB FINISII T'30 PM
Brenner LEASE	WELL#	RI	LOCATION F //	15 KS 195	E: uta	į	COUNTY	STATE
OLD OR NEW (Cir			Locimon C //	·3 22 7 / O	1110	<del>-</del>	10,7,3	,,,
CONTRACTOR /	Yeve.	int 1	02	OWNER			<u>.</u>	
HOLE SIZE 7%		T.D	4277 Y	アンフ CEMEN	Т	ĺ		
CASING SIZE 5			PTH 4087			640	Acon 5	*6:1/st.
TUBING SIZE			PTH	180	69/10 27	294	10705-1	£ 275 CC
DRILL PIPE		DE	PTH	500	99/ Ma	1. F/-	ch	
TOOL none	<u></u>	DE	PTH	<del></del> '	•	-		<del></del>
PRES. MAX			MUMIN	СОММО	N		_@	
MEAS. LINE			DEJOINT 42. /	// POZMIX			_@	
CEMENT LEFT IN	CSG.	42	. <i>.!!</i>	GEL			_@	<del></del>
PERFS.				CHLORI	رو <u>ک</u>	10 *		248.00
DISPLACEMENT				ASC			-@	
	EQ	UIPMENT		ACGA				14085.00
				140		<u>'0</u>		2687.40
PUMP TRUCK C	CEMEN'	TER Rob	e/1 /	<u> </u>	<u> </u>	02 ×		3137.96
		Nath		- <u>52/1</u>	C1 45	<u>77 </u>	@ <u>@.53</u>	1267.23
BULK TRUCK				- Itual		50075	- <del> </del>	704.40
# <i>473</i> c	DRIVER	Levi.	- R		12 661		<u>@</u>	22 124.99
<b>BULK TRUCK</b>			4			llin	- @ <del>4434,9</del>	4
# 48/ r	DRIVER	Jon.	P	HANDLI	NG 820 5		<u>@2.78</u>	203.60
						den	2.60	4920,50
	100	MARKS:			892.5			29079.07
						C1711111.	C113" "" ""	and the state of
sez los					F JOB	SERVI	CE 4077	
		. / 2	000	PUMPTE	UCK CHAR	Je		
lost cetuens	-Ç/u	id zo	OSt dawn	PUMPTE	OOTAGE_	GE;	4077 2765,75	
	\$/u	id 20	OSt dawn	PUMPTE EXTRA I MILEAG	UCK CHAR OOTAGE E <u>SO LV</u>	GE;	4077 2765,75 @ @4.40	220.00
last caturens		-		PUMPTE EXTRA I MILEAG MANIFO	UCK CHAR OOTAGE E <u>SO LV</u> LD	GE;	4077 2765,75 @ @4.40 @275,00	220.00
last caturens		id 20		PUMPTE EXTRA I MILEAG MANIFO	UCK CHAR OOTAGE E <u>SO LV</u>	GE;	4077 2765,76 @ @4.40 @275,00 @7,70	220.00
Lost returns	han k	you	· · · · · · · · · · · · · · · · · · ·	PUMPTE EXTRA F MILEAG MANIFO	UCK CHAR OOTAGE E <u>SO LV</u> LD	GE;	4077 2765,76 @ @4.40 @275,00 @7.70	220.00 235.00 1155.00
Lost returns	han k	you	· · · · · · · · · · · · · · · · · · ·	PUMPTE EXTRA F MILEAG MANIFO 150	UCK CHAR OOTAGE E SO LV LD HVMI	GE	4077 2765,75 @ 4.40 @ 275,00 @ 7,70	220.00 225.00 1155.00
Last exturns To	han k	you	· · · · · · · · · · · · · · · · · · ·	PUMPTE EXTRA F MILEAG MANIFO 150	UCK CHAR OOTAGE E <u>SO LV</u> LD	GE	4077 2765,75 @ 4.40 @ 275,00 @ 7,70	220.00 225.00 1155.00
CHARGE TO: PO	ha ~ k	Operat	!!;	PUMPTE EXTRA F MILEAG MANIFO 150	UCK CHAR OOTAGE E SO LV LD HVMI	GE	4077 2765,75 @ 4.40 @ 275,00 @ 7,70	220.00 225.00 1155.00
Last exturns To	ha ~ k	Operat	!!;	PUMPTE EXTRA F MILEAG MANIFO 150	CUCK CHARGOOTAGE  E SO LV  LD  HVMI  Clian 22	GB	4077 2765,75 @ 4.40 @ 275,00 @ 7,70	220.00 235.00 1155.00 1/369.85 4415.75
CHARGE TO: PO	ha ~ k	Operat	!!;	PUMPTE EXTRA J MILEAG MANIFO 150	CUCK CHARGOTAGE  E SO LV  LD  HV MI  Viau 22  PLUG 8	73.97	4077 2765,76 @ 4.40 @ 275,00 @ 7.70 @ TOTAL	220.00 235.00 1155.00 1/369.85 4415.75
CHARGE TO: PO	ha ~ k	Operat	!!;	PUMPTE EXTRA I MILEAG MANIFO ISO	CUCK CHARGOTAGE  E SO LV  LD  HV MI  Viau 22  PLUG 8	GB GB	4077 2765,76 @ 4.40 @ 275,00 @ 7.70 @ TOTAL	220.00 235.00 1155.00 1135.00 11369.85 4415.75
CHARGE TO: POSTREET	54G	Operat	!!!; :-9 LLC ZIP	PUMPTE EXTRA I MILEAG MANIFO 150	CUCK CHARCOOTAGE_ESOLV LD_HUMI  Clear 22  PLUG 8	GE	4077 2765,76 @ 4.40 @ 275,00 @ 275,00 @ 7.70 @ TOTAL TEQUIPMEN @ 6575.00 @ 375.00	220.00 255.00 1155.00 1369.85 4415.75 IT
CHARGE TO: POSTREET CITY To: Allied Oil & C	S & C S S S S S S S S S S S S S S S S S	Operate  TATE  rices, LLC	!!; :	PUMPTE EXTRA F MILEAG MANIFO 16Q  WE AC	CUCK CHARCOOTAGE_ E SO LV LD  HV MI  PLUG 8	GE	4077 2765,76 @ 4.40 @ 275,00 @ 275,00 @ 7.70 @ TOTAL TEQUIPMEN @ 6575.00 @ 375.00	220.00 235.00 1155.00 1155.00 4415.75
CHARGE TO: POSTREET  To: Allied Oil & C You are hereby rec	Sas Servenuested	Operations of the control of the con	ZIP	PUMPTE EXTRA F MILEAG MANIFO 16Q  WE AC	CUCK CHARCOOTAGE_ESOLV LD_HUMI  Clear 22  PLUG 8	GE	4077 2765,76 @ 4.40 @ 275,00 @ 275,00 @ 7.70 @ TOTAL TEQUIPMEN @ 6575.00 @ 375.00	220.00 255.00 1155.00 1369.85 4415.75 IT
CHARGE TO: PO STREET CITY To: Allied Oil & C You are hereby recand furnish cemen	Gas Servented the and	Cparate  TATE  rices, LLC. to rent cent helper(s) t	ZIP	PUMPTE EXTRA J MILEAG MANIFO 150  VF AC WC Ist WC Ist	PLUG 8  LI Flort s  LI Flort s  LI Flort s  LI Flort s	GE	4077 2765,76 @ 49.40 @ 275.00 @ 7.70 @ TOTAL TEQUIPMEN @ 565.00 @ 375.00 @ 57.00	220.00 275.00 1155.00 1369.85 4415.75 IT 545.00 660.00 1185.00
CHARGE TO: POSTREET  To: Allied Oil & C You are hereby recand furnish cemen contractor to do w	Gas Serveyuested atter and ork as i	TATE	ZIP	PUMPTE EXTRA F MILEAG MANIFO 150  WF AC WC Ist WF Ac W	CUCK CHARCOOTAGE_ESOLV LD_HUMI  Clear 22  PLUG 8	GE	4077 2765,76 @ 49.40 @ 275.00 @ 7.70 @ TOTAL TEQUIPMEN @ 565.00 @ 375.00 @ 57.00	220.00 255.00 1155.00 1369.85 4415.75 1T
CHARGE TO: POSTREET  To: Allied Oil & C You are hereby recand furnish cemen contractor to do we done to satisfaction	Gas Serveyuested atter and so n and so	Cparal  Cores, LLC. to rent cen helper(s) t s listed. T	ZIP	PUMPTE EXTRA F MILEAG MANIFO 15Q  WF AC WC Ist WC Ist WC CE	CUCK CHARGOOTAGE ESOLV LD HVMI  Clear 22  PLUG 8  LI Flort s  LI F	GE	4077 2765,76 @ 49.40 @ 275.00 @ 7.70 @ TOTAL TEQUIPMEN @ 565.00 @ 375.00 @ 57.00	220.00 275.00 1155.00 1369.85 4415.75 IT 545.00 660.00 1185.00
CHARGE TO: POSTREET	Jas Serveyuested atter and so read an	Cperal  Cores, LLC.  to rent centelper(s) to solution inderstand understand	ZIP	PUMPTE EXTRA I MILEAG MANIFO 150  WF AC WE Let WE L	PLUG 8  LI Flort s  LI Flort s  LI Flort s  LI Flort s	GE	4077 2765,76 @ 49.40 @ 275.00 @ 7.70 @ TOTAL TEQUIPMEN @ 565.00 @ 375.00 @ 57.00	220.00 275.00 1155.00 1369.85 4415.75 IT 545.00 660.00 1185.00
CHARGE TO: POSTREET  To: Allied Oil & C You are hereby recand furnish cemen contractor to do we done to satisfaction	Jas Serveyuested atter and so read an	Cperal  Cores, LLC.  to rent centelper(s) to solution inderstand understand	ZIP	PUMPTE EXTRA I MILEAG MANIFO ISO  WF AG WE Let WF Let WF Let I AL SALES T	CUCK CHARGOOTAGE  E SO LV  LD  HVMI  PLUG 8  LI Flort s  A down  Lot (Many)  AX (If Any)	73.97 FLOAT	4077 2765,75 @ 49.40 @ 275,00 @ 7.70 @ 7.70 @ TOTAL	220.00 235.00 1155.00 1369.85 4415.75 IT  545.00 1185.00 1185.00
To: Allied Oil & C You are hereby recand furnish cemen contractor to do w done to satisfactio contractor. I have TERMS AND CO	Jas Serveyuested atter and so read an	Cperal  Cores, LLC.  to rent centelper(s) to solution inderstand understand	ZIP	PUMPTE EXTRA F MILEAG MANIFO 15Q  VF AC NAC Jaz NAC Ja	PLUG &  LI Floor &	GE	4077 2765,75 @ 49.40 @ 275,00 @ 7.70 @ 7.70 @ TOTAL	220.00 235.00 1155.00 1369.85 4415.75 IT  545.00 1185.00 1185.00
CHARGE TO: POSTREET	Jas Serveyuested atter and so read an	Cperal  Cores, LLC.  to rent centelper(s) to solution inderstand understand	ZIP	PUMPTE EXTRA I MILEAG MANIFO ISO  ISO  ISO  ISO  ISO  ISO  ISO  I	PLUG &  PLUG &  PLUG &  PLUG &  AX (If Any)  HARGES 3.	GE	4077 2765,76 @ 49.40 @ 275.00 @ 7.70 @ TOTAL EQUIPMEN @ 565.00 @ 375.00 @ 57.00 @ TOTAL	220.00 235.00 1155.00 1369.85 4415.75 IT  545.00 1185.00 1185.00
To: Allied Oil & C You are hereby recand furnish cemen contractor to do w done to satisfactio contractor. I have TERMS AND CO	Jas Serveyuested atter and so read an	Cperal  Cores, LLC.  to rent centelper(s) to solution inderstand understand	ZIP	PUMPTE EXTRA I MILEAG MANIFO ISO  ISO  ISO  ISO  ISO  ISO  ISO  I	PLUG &  PLUG &  PLUG &  PLUG &  AX (If Any)  HARGES 3.	GE	4077 2765,76 @ 49.40 @ 275.00 @ 7.70 @ TOTAL EQUIPMEN @ 565.00 @ 375.00 @ 57.00 @ TOTAL	220.00 275.00 1155.00 1369.85 4415.75 IT 545.00 660.00 1185.00
To: Allied Oil & C You are hereby recand furnish cemen contractor to do w done to satisfactio contractor. I have TERMS AND CO	Jas Serveyuested atter and so read an	Cperal  Cores, LLC.  to rent centelper(s) to solution inderstand understand	ZIP	PUMPTE EXTRA I MILEAG MANIFO ISO  ISO  ISO  ISO  ISO  ISO  ISO  I	PLUG &  LI Floor &	GE	4077 2765,76 @ 49.40 @ 275.00 @ 7.70 @ TOTAL EQUIPMEN @ 565.00 @ 375.00 @ 57.00 @ TOTAL	220.00 235.00 1155.00 1369.85 4415.75 IT  545.00 1185.00 1185.00



PO Box 93999 Southlake, TX 76092

Voiœ:

(817) 546-7282

Fax:

(817) 246-3361

#### Bill To:

P.O.&G. Operating, LLC 5847 San Felipe Suite 3200 Houston, TX 77057

### INVOICE

Invoice Number: 145484

Invoice Date: Sep 4, 2014

Page:

1

Customer ID	Field Ticket#	Payment	Terms
PO&G	55485	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 4, 2014	10/4/14

564.00         CEMENT MATERIALS         Chloride         1.10           47.00         CEMENT MATERIALS         Flo Seal         2.97           200.00         CEMENT SERVICE         Cubic Feet Charge         2.48           94.00         CEMENT SERVICE         Ton Mileage Charge         2.75	Quantity	ltem	Description	Unit Price	Amount
564.00         CEMENT MATERIALS         Chloride         1.10           47.00         CEMENT MATERIALS         Flo Seal         2.97           200.00         CEMENT SERVICE         Cubic Feet Charge         2.48           94.00         CEMENT SERVICE         Ton Mileage Charge         2.75           1.00         CEMENT SERVICE         Surface         1,512.25           20.00         CEMENT SERVICE         Heavy Vehicle Mileage         7.70           10.00         CEMENT SERVICE         Light Vehicle Mileage         4.40           1.00         EQUIPMENT SALES         8-5/8 Texas Pattern Guide Shoe         450.00           3.00         EQUIPMENT SALES         Thread Lock Kits         85.00           6.00         EQUIPMENT SALES         8-5/8 Centralizer         75.00           1.00         CEMENT SUPERVISOR         Tony Pfannenstiel         Danny Sinner	1.00	WELL NAME	Brenner B #1		
47.00       CEMENT MATERIALS       Flo Seal       2.97         200.00       CEMENT SERVICE       Cubic Feet Charge       2.48         94.00       CEMENT SERVICE       Ton Mileage Charge       2.75         1.00       CEMENT SERVICE       Surface       1,512.25         20.00       CEMENT SERVICE       Heavy Vehide Mileage       7.70         10.00       CEMENT SERVICE       Light Vehide Mileage       4.40         1.00       EQUIPMENT SALES       8-5/8 Texas Pattern Guide Shoe       450.00         3.00       EQUIPMENT SALES       Thread Lock Kits       85.00         6.00       EQUIPMENT SALES       8-5/8 Centralizer       75.00         1.00       CEMENT SUPERVISOR       Tony Pfannenstiel       Danny Sinner	200.00	CEMENT MATERIALS	60/40/2% Gel Blend	18.43	3,686.00
200.00         CEMENT SERVICE         Cubic Feet Charge         2.48           94.00         CEMENT SERVICE         Ton Mileage Charge         2.75           1.00         CEMENT SERVICE         Surface         1,512.25           20.00         CEMENT SERVICE         Heavy Vehicle Mileage         7.70           10.00         CEMENT SERVICE         Light Vehicle Mileage         4.40           1.00         EQUIPMENT SALES         8-5/8 Texas Pattern Guide Shoe         450.00           3.00         EQUIPMENT SALES         Thread Lock Kits         85.00           6.00         EQUIPMENT SALES         8-5/8 Centralizer         75.00           1.00         CEMENT SUPERVISOR         Tony Pfannenstiel         75.00           1.00         OPERATOR ASSISTANT         Danny Sinner	564.00	CEMENT MATERIALS	Chloride	1.10	620.40
94.00         CEMENT SERVICE         Ton Mileage Charge         2.75           1.00         CEMENT SERVICE         Surface         1,512.25           20.00         CEMENT SERVICE         Heavy Vehicle Mileage         7.70           10.00         CEMENT SERVICE         Light Vehicle Mileage         4.40           1.00         EQUIPMENT SALES         8-5/8 Texas Pattern Guide Shoe         450.00           3.00         EQUIPMENT SALES         Thread Lock Kits         85.00           6.00         EQUIPMENT SALES         8-5/8 Centralizer         75.00           1.00         CEMENT SUPERVISOR         Tony Pfannenstiel         Danny Sinner	47.00	CEMENT MATERIALS	Flo Seal	2.97	139.59
1.00         CEMENT SERVICE         Surface         1,512.25           20.00         CEMENT SERVICE         Heavy Vehicle Mileage         7.70           10.00         CEMENT SERVICE         Light Vehicle Mileage         4.40           1.00         EQUIPMENT SALES         8-5/8 Texas Pattern Guide Shoe         450.00           3.00         EQUIPMENT SALES         Thread Lock Kits         85.00           6.00         EQUIPMENT SALES         8-5/8 Centralizer         75.00           1.00         CEMENT SUPERVISOR         Tony Pfannenstiel         Danny Sinner	200.00	CEMENT SERVICE	Cubic Feet Charge	2.48	496.00
20.00         CEMENT SERVICE         Heavy Vehicle Mileage         7.70           10.00         CEMENT SERVICE         Light Vehicle Mileage         4.40           1.00         EQUIPMENT SALES         8-5/8 Texas Pattern Guide Shoe         450.00           3.00         EQUIPMENT SALES         Thread Lock Kits         85.00           6.00         EQUIPMENT SALES         8-5/8 Centralizer         75.00           1.00         CEMENT SUPERVISOR         Tony Pfannenstiel         Danny Sinner	94.00	CEMENT SERVICE	Ton Mileage Charge	2.75	258.50
10.00         CEMENT SERVICE         Light Vehicle Mileage         4.40           1.00         EQUIPMENT SALES         8-5/8 Texas Pattern Guide Shoe         450.00           3.00         EQUIPMENT SALES         Thread Lock Kits         85.00           6.00         EQUIPMENT SALES         8-5/8 Centralizer         75.00           1.00         CEMENT SUPERVISOR         Tony Pfannenstiel         Danny Sinner	1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
1.00         EQUIPMENT SALES         8-5/8 Texas Pattern Guide Shoe         450.00           3.00         EQUIPMENT SALES         Thread Lock Kits         85.00           6.00         EQUIPMENT SALES         8-5/8 Centralizer         75.00           1.00         CEMENT SUPERVISOR         Tony Pfannenstiel         Danny Sinner	20.00	CEMENT SERVICE	Heavy Vehide Mileage	7.70	154.00
3.00         EQUIPMENT SALES         Thread Lock Kits         85.00           6.00         EQUIPMENT SALES         8-5/8 Centralizer         75.00           1.00         CEMENT SUPERVISOR         Tony Pfannenstiel           1.00         OPERATOR ASSISTANT         Danny Sinner	10.00	CEMENT SERVICE	Light Vehide Mileage	4.40	44.00
6.00 EQUIPMENT SALES 8-5/8 Centralizer 75.00 1.00 CEMENT SUPERVISOR Tony Pfannenstiel 1.00 OPERATOR ASSISTANT Danny Sinner	1.00	EQUIPMENT SALES	8-5/8 Texas Pattern Guide Shoe	450.00	450.00
1.00 CEMENT SUPERVISOR 1.00 OPERATOR ASSISTANT Danny Sinner	3.00	EQUIPMENT SALES	Thread Lock Kits	85.00	255.00
1.00 OPERATOR ASSISTANT Danny Sinner	6.00	EQUIPMENT SALES	8-5/8 Centralizer	75.00	450.00
	1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00 OPERATOR ASSISTANT Jonathan Price	1.00	OPERATOR ASSISTANT	Danny Sinner		
	1.00	OPERATOR ASSISTANT	Jonathan Price		

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

\$

2,016.43

ONLY IF PAID ON OR BEFORE

Oct 4, 2014

TOTAL	8,410.20
Payment/Credit Applied	
Total Invoice Amount	8,410.20
Sales Tax	344.46
Subtotal	8,065.74

## ALLIED OIL & GAS SERVICES, LLC 055485 Federal Tax 1.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 6760	55		SERV	VICE POINT:	self K
DATE 9.4.14 SEC 33 TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE Breine WELL # B-1	LOCATION &	Ilis Kc	:	COMMIX	STATE
OLD OR NEW (Circle one)	<del> </del>		i Country 1:	1/2	1. 6
		-4	2 do	TV 7	u /3
	CK 4100	OWNER `			<del></del>
TYPE OF JOB Surface: HOLE SIZE 12/24 T.D.		CEMENT			
4 51	тн 265	AMOUNT OR	DERED	2005t	10/40
	тн		1 02/90	1 + 3	1. C.C.
DRILL PIPE DEI					
TOOL DEI		- C/4/64)	Zust	0 18.4	265686 m
	NIMUM DEJOINT 151	<del>-COMMON</del> POZMIX	7001	@_ <del></del>	2 3,000.00
CEMENT LEFT IN CSG. 15		GEL		_	
PERFS.	1 612	CHLORIDE _	56415	@ 110	7 623.40
DISPLACEMENT 15.	60 4/400	ASC		_@	<del></del>
EQUIPMENT				_@	
	my flanour	A.D 4916	Coll A/s/a		¥ 139.59
PUMPTRUCK CEMENTER Day	1 Sunta			@	
# 47 / HELPER Day, BULK TRUCK	10) y S	_ <u>_                                   </u>	material		4445,99
# 419 DRIVER Jan	P	<del></del>	Speace	_@ <i>[]]],49</i>	<u> </u>
BULK TRUCK				_ <u>@</u> 	
# DRIVER		HANDLING_	200514 71	3@ 2,18	
		MILEAGE		2.75	\$258.50
REMARKS:	1			TOTA	L/2 <del>5/400,7/</del> 9
See comenter )	h Log(	_			
mixed 200 sk 604	2 1020.0	<u> </u>	SERVI	CE	
12 201 C	U 7 21. 9W	DEPTH OF JO	DB I		260 _
<u></u>	1	PUMPTRUCI			\$15/2,25
Comest to out a	ul	EXTRA FOOT	TAGE	_@	<del>-, y</del>
		_	Jeny 20	_@_ <del>'/,//</del> _	8/5/W
		— MANIFOLD	4/334 10	_@ <i>_4</i> ;4 _@	\$ 1400.
<u>.</u> .	$\bigcirc$				
CHARGE TO: P.S. & G	· Uperotia	n L <del>lc.</del>			2464.75
	N.	7	Dise 616.19	7 TOTA	L <del>1/110.3</del> 5
STREET	<del>                                     </del>	^~	,,,,,,		1
CITYSTATE	\Z\P\X\	Z	PLUG & FLOA	т еошрме	NT
	Most	27.5		<b>- -</b>	
		- 1 x 8 5%	Lexis Collin	Silve -	\$ 450.00
·	•	3x 7/1		L@ 85,0	
To: Allied Oil & Gas Services, LLC.		( See 8-18	3 centrificu	-	5 <del>4 450.00</del>
You are hereby requested to rent cen				_@	<del>_ · · · ·</del>
and furnish cementer and helper(s) to	o assist owner or				
contractor to do work as is listed. The			ac 288.75	TOTA	137,155M
done to satisfaction and supervision				10	41-7
contractor. I have read and understa TERMS AND CONDITIONS" listed		L SALESTAX (		<del></del>	
TENING AIRD COMPRIONS IISIE	1 042 10		RGES \$ 506	5.74	
V1,95/	HENZIG	,	7 1016 412	25% n	DIN 20 DAVE
PRINTED NAME	<del>                                     </del>	DISCOUNI)2	10 10 2 1	<u> </u>	II JO DATO
I HW		Yes	6044.31	•	ED IN 30 DAYS
SIGNATURE	<del></del> _		i		
\ \ \					
`\ <del>-</del>					

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PO Box 93999 Southlake, TX 76092

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

#### Bill To:

P.O.&G. Operating, LLC 5847 San Felipe Suite 3200 Houston, TX 77057

### INVOICE

Invoice Number: 145988 Invoice Date: Sep 23, 2014

Page: 1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms		
PO&G	55058	Net 30 Days		
Job Location	Camp Location	Service Date Due		
KS2-09	Russell	Sep 23, 2014	10/23/14	

1.00 WELL NAME  891.00 CEMENT MATERIALS  315.00 CEMENT MATERIALS  75.00 CEMENT MATERIALS  315.00 CEMENT MATERIALS  To be all  Compared to the	1.40
1.00 CEMENT SERVICE 10.00 1.00 EQUIPMENT OPERATOR 1.00 OPERATOR ASSISTANT  Plug Container Light Vehicle Mileage Nathan Donner Tracy Jordan	1.10 980.7 25.00 7,875.0 2.97 222.7 2.48 781.2 2.75 408.3 2,213.75 2,213.7 7.70 154.0 275.00 275.0 4.40 44.0

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

.

2,590.84

ONLY IF PAID ON OR BEFORE
Oct 23, 2014

TOTAL	13,512.47
Payment/Credit Applied	
Total Invoice Amount	13,512.47
Sales Tax	558.29
Subtotal	12,954.18

# ALLIED OIL & GAS SERVICES, LLC 055058 Federal Tax 1.D.# 20-5975804

REMIT TO P.O. B RUSS		NSAS 676						SERV	ICE POINT:	rsell
DATE 9-23.14	SEC.	TWP.	RANGE 20	CA	11:30	Aw	ONTOC	ATION	JOB START	3:00
LEASE Brenner	WELL#	1-6	LOCATION E	1.3	SNITH	7	CL		CORNILA	STATE KS
OLD OR NEW (Ci		,	1 North			, ,				
mil 1. 9 72	2 72		1 100	, ,					J	
CONTRACTOR		` /			OWNER					
TYPE OF JOB C	, 6000	T.D			CEMENT					
	542		PTH 2050		AMOUNT	ORD	ERED	315	5525 1	teon
TUBING SIZE	2718	DE	PTH		390 (	1	YH	Cell	Robe	
DRILL PIPE			PTH							
PRES. MAX			PTHNIMUM	_	COMMON	101		PP	@	
MEAS. LINE	AL PLAN		OE JOINT		POZMIX		Sul Par		@	1 - 1 - 1 - 1
CEMENT LEFT IN	V CSG.	30		TEV.	GEL				@	e service de l'étable
PERFS.	region is				CHLORID	E	89	Lb	@ 1.10	980.10
DISPLACEMENT		3D. 13			ASC	0.		1001	@	7875.0
		UIPMENT			ACON Cell				@ 397	
	CEMENT		Chylosin		A 100 miles				@	
	HELPER	N~	was Borns	21		7	mater	ial	@	9077.85
BULK TRUCK	DDIVED	7	5000 n						@ #	
BULK TRUCK	DRIVER	, Creu	1 2010 - N	_			N	usa	@1815.58	3
	DRIVER				HANDLIN	10	315	ichs	@ 2.48	781.20
		10 P	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		MILEAGE		149		e 2.75	40339
	RE	MARKS:			MILLAGE	14	18.5		TOTAL	
		MITTER STATE							TOTAL	
7.45 Card 15.								SERVI	CE	
					DEPTH OI	FJOE	100	1-20	-000	1213.75
			PUMP TRUCK CHARGE							
		2.07			EXTRA FO				_@	154.0
	A BELLE				MANIFOL				_@_ <i>7.10</i> _ _@	_ 15 1.0
	In the last	Mary 1	Manual Park		Plus Co			1	@ 275.0	0 275.0
					-T Milac	52		Ù	@ H,HO	
CHARGE TO:	7.0	. + 1	. Ocenting	LLC				1		50
						10,	20 1	200 2	6 TOTAL	3876.3
STREET						-	. /	10.00	To activate	
CITY	\$7	TATE	ZIP	-		P	LUG &	FLOA'	r EQUIPME	NT
									_@	
					24	-			_@	
To: Allied Oil &	Gas Serv	vices, LLC			-	-			_@	-
You are hereby re	equested	to rent ce	menting equipmen	nt					_@ @	
			to assist owner or			- 11				47-143
			he above work w						TOTAL	L
done to satisfacti	on and su	upervision	of owner agent o	10					1011	ASSESSED FOR
contractor. I have	e read an	Me" lieto	and the "GENERA d on the reverse s	idel	SALES TA	X (If				
I EKWS AND CO	אווומאכ	NAS IISIE	d on the reverse's	3/	HOTALCI			129	54.13	
	1	n & 16	12 HON	216			150	2 8	11/20%	2
PRINTED NAME		1112	(10.		DISCOUN		401	0,0		ID IN 30 DAY
		10			153	Sw	Cortac	407	mal 10	.363.34
SIGNATURE	1-1-	M					i			
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