



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

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

INVOICE

Invoice Number: 152140

Invoice Date: May 19, 2016

Page: 1

Federal Tax I.D.#: 81-2169190

Bill To:
Kansas Crude Investments LLC 1593 220th Ave. Hays, KS 67601 USA

Customer ID	Field Ticket #	Payment Terms	
KansasCrude	66883	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 19, 2016	6/18/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Skolout 2 swd		
65.00	CEMENT MATERIALS	Allied Special Blend Cement- Class A	23.50	1,527.50
450.00	CEMENT MATERIALS	Allied Light Weight- Class A	19.88	8,946.00
113.00	CEMENT MATERIALS	FloSeal	2.97	335.61
19.00	CEMENT MATERIALS	CFL-330	23.10	438.90
325.00	CEMENT MATERIALS	CLC-KOL	0.98	318.50
88.00	CEMENT MATERIALS	CDF-100P	3.50	308.00
1.00	EQUIPMENT SALES	AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	Latch down plug assy	660.00	660.00
1.00	EQUIPMENT SALES	Basket	395.00	395.00
5.00	EQUIPMENT SALES	Centralizer	57.00	285.00
583.77	CEMENT SERVICE	Cubic Feet Charge	2.48	1,447.75
1,102.50	CEMENT SERVICE	Ton Mileage Charge	2.75	3,031.87
1.00	CEMENT SERVICE	Pump, Casing Cement 0-500 FT	2,443.75	2,443.75
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
45.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold	275.00	275.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	6,174.75	-6,174.75
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	4,026.28	-4,026.28
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Equipment	980.20	-980.20
1.00	CEMENT SUPERVISOR	Andrew Forslund		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE Jun 18, 2016 1 1/2% CHARGED THEREAFTER.	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
	Payment/Credit Applied	
	TOTAL	Continued



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KS1-02	Oakley	May 19, 2016	6/18/16

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Monty Phillips		
1.00	EQUIPMENT OPERATOR	Alan Ryan		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE <div style="border: 1px solid black; padding: 2px; display: inline-block;">Jun 18, 2016</div> 1 1/2% CHARGED THEREAFTER.	Subtotal	10,321.15
	Sales Tax	544.88
	Total Invoice Amount	10,866.03
	Payment/Credit Applied	
	TOTAL	10,866.03

ALLIED OIL & GAS SERVICES, LLC

REMIT TO: P.O. Box 205803
Dallas, Texas 75320-5803

ES, LLC

066883

SERVICE POINT:

Crabtree

DATE <u>5-19-16</u>	SEC. <u>23</u>	TWP. <u>1</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION <u>3:00pm</u>	JOB START <u>7:00am</u>	JOB FINISH <u>8:30pm</u>
LEASE <u>skelton</u>	WELL # <u>2 SWD</u>	LOCATION <u>Atwood 5N 6W 2N 2W 2N</u>	COUNTY <u>Rawlins</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)			<u>Winto</u>				

CONTRACTOR <u>White Knight</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH <u>3018'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>15.30</u>
CEMENT LEFT IN CSG. <u>15.30</u>	
PERFS.	
DISPLACEMENT <u>71.46 BBL</u>	
EQUIPMENT	
PUMP TRUCK CEMENTER <u>Andrew Forslund</u>	
# <u>566-281</u> HELPER <u>Kevin Ryan</u>	
BULK TRUCK	
# <u>410</u> DRIVER <u>Monty Phillips</u>	
BULK TRUCK	
# <u>891</u> DRIVER <u>Alan Ryan</u>	

CEMENT		
AMOUNT ORDERED <u>450 SKS Lite 1/4 Flo-seal</u>		
<u>2" sk Deformer</u>		
<u>45 SKS ASC Lbrack 6.5% Apsed 2" gnd</u>		
<u>1/2" BWC fluidloss 5" G. Wilsonite, 2 1/2" sk Deformer</u>		
COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC <u>45 SKS</u>	@	<u>22.50 1527.50</u>
	@	
<u>Lite 450 SKS</u>	@	<u>19.88 8946.00</u>
<u>Flo-seal 113</u>	@	<u>2.97 335.61</u>
<u>CFE-330 19"</u>	@	<u>23.10 438.90</u>
<u>KOL-seal 325"</u>	@	<u>1.98 318.50</u>
<u>Deformer CDF-100PB</u>	@	<u>3.50 308.00</u>
	@	
	@	
TOTAL		<u>11,814.51</u>

DISCOUNT 52% 6,174.75

REMARKS:
Plug rat hole 30sk mix 420 SKS Lite
Followed by 65 SKS ASC, wash pump
and line clean. Release Plug
Displace approx 40 BBL lost
circulate, Trace of cement to
surface before lost circulation
750# LIFT pressure 1300# Land
Plug float held
thank you

CHARGE TO: Kansas crude Investments
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE		
HANDLING <u>583.77 c/yft</u>	@ <u>2.48</u>	<u>1447.24</u>
MILEAGE <u>2.25 ton/mile 24.50 ton</u>		<u>3031.87</u>
DEPTH OF JOB <u>3018'</u>		
PUMP TRUCK CHARGE		<u>2443.25</u>
EXTRA FOOTAGE	@	
HV MILEAGE <u>45 miles</u>	@ <u>2.70</u>	<u>396.50</u>
LV MILEAGE <u>45 miles</u>	@ <u>4.40</u>	<u>198.00</u>
Head + manifold	@	<u>225.00</u>
	@	
TOTAL		<u>7,742.86</u>
DISCOUNT <u>52%</u>		<u>4026.28</u>

PLUG & FLOAT EQUIPMENT		
<u>5/2</u>		
<u>1 Aty Float shoe</u>	@	<u>545.00</u>
<u>1 Latch down Plug Assy</u>	@	<u>660.00</u>
<u>1 Basket</u>	@	<u>325.00</u>
<u>5 Centralizers</u>	@ <u>57.00</u>	<u>285.00</u>
	@	
TOTAL		<u>1,885.00</u>
DISCOUNT <u>52%</u>		<u>980.20</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 Trevor Calvin
SIGNATURE Trevor Calvin

SALES TAX (If Any) _____
TOTAL CHARGES 2,1502.37
DISCOUNT 11,181.23 (52%) IF PAID IN 30 DAYS
NET TOTAL 10,321.13 IF PAID IN 30 DAYS

Bid / Paid

Cost Estimate

5 1/2 " Production

Operations	Qty	UoM	Unit Price	Total	Net Price
PUMP, CASING CEMENT 2001-3000 FT	1.00	min. 4 hr	\$2,443.75	\$2,443.75	\$1,173.00
CEMENTING HEAD RENTAL WITH MANIFOLD AND SWEDG	1.00	per day	\$275.00	\$275.00	\$132.00
Subtotal:				\$2,718.75	\$1,305.00
Equipment Sales					
AFU Flapper Float Shoe	1.00	each	\$545.00	\$545.00	\$261.60
Latch Down Plug	1.00	each	\$660.00	\$660.00	\$316.80
Centralizer	5.00	each	\$57.00	\$285.00	\$136.80
Cement Basket	1.00	each	\$395.00	\$395.00	\$189.60
Subtotal:				\$1,885.00	\$904.80
Products					
HIVIS SWEEP	10	bbl	\$58.70	\$587.00	\$281.76
ALLIED LIGHT WEIGHT CEMENT- CLASS A	330	sack	\$19.88	\$6,560.40	\$3,148.99
CELLOPHANE FLAKES	83	pound	\$2.97	\$246.51	\$118.32
DEFOAMER - POWDER CDF-100P	66	pound	\$3.50	\$231.00	\$110.88
ALLIED SPECIAL BLEND CEMENT - CLASS A	65	sack	\$23.50	\$1,527.50	\$733.20
FLUID LOSS ADDITIVE - LOW DENSITY SLURRIES CFL-330	19	pound	\$23.10	\$438.90	\$210.67
KOL-SEAL	325	pound	\$0.98	\$318.50	\$152.88
DEFOAMER - POWDER CDF-100P	13	pound	\$3.50	\$45.50	\$21.84
ALLIED LIGHT WEIGHT CEMENT- CLASS A	45	sack	\$19.88	\$894.60	\$429.41
CELLOPHANE FLAKES	12	pound	\$2.97	\$35.64	\$17.11
DEFOAMER - POWDER CDF-100P	9	pound	\$3.50	\$31.50	\$15.12
Subtotal:				\$10,917.05	\$5,240.18
Transport					
Products handling service charge	501.00	per cu. Ft.	\$2.48	\$1,242.48	\$596.39
Drayage for Products	947.00	ton-mile	\$2.75	\$2,604.25	\$1,250.04
Light Vehicle Mileage	45.00	per mile	\$4.40	\$198.00	\$95.04
Heavy Vehicle Mileage	45.00	per mile	\$7.70	\$346.50	\$166.32
Subtotal:				\$4,391.23	\$2,107.79

TOTAL INVOICE EXCLUDING ADDITIONAL ITEMS		\$19,912.03	\$9,557.77
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Additional Items	Qty	UoM	Unit Price	Total	Net Price
Additional hours, in excess of set hours	1.00	per hour	\$ 440.00	\$ 440.00	\$ 211.20
Subtotal:				\$ 440.00	\$ 211.20

The data contained in this proposal is based on the best information available at the time of writing and is subject to further analysis and testing. The prices contained in this proposal are estimates and may vary depending on the work actually performed. Pricing does not include federal, state and local taxes or royalties. This quotation is based on being awarded the work on a first call basis and may be subject to change for second or third call. This quotation is valid for thirty (30) days after listed proposal date, and may be subject to change if the work is performed more than thirty (30) days after the listed proposal date.

TERMS and CONDITIONS

Allied Oil and Gas Services' performance of services and sale of materials is expressly conditioned upon the applicability of the Terms and Conditions listed on the service ticket provided at the job site. The Terms and Conditions include, among other things, an indemnity in favor of Allied Oil and Gas Services from Customer for damage to the well bore, reservoir damage, loss of the hole, blowouts and loss of control of the well, even if caused by the negligence or other fault of Allied Oil and Gas Services. The Terms and Conditions also limit the warranties provided by Allied Oil and Gas Services and the remedies to which Customer may be entitled in the event of a breach of warranty by Allied Oil and Gas Services. For these reasons, we strongly recommend that you carefully review a copy of the Terms and Conditions.

By requesting that Allied Oil and Gas Services perform the services described herein, Customer acknowledges that such Terms and Conditions are applicable to the services. Further, by requesting the services, Customer warrants that its representative on the well location or other service site will be fully authorized to acknowledge such Terms and Conditions by executing a service ticket or other document presented by Allied Oil and Gas Services containing such Terms and Conditions.

In the event that Customer and Allied Oil and Gas Services have executed a Master Services Agreement covering the work to be performed, such Master Services Agreement shall govern in place of the Terms and Conditions.

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

KANSAS CRUDE INVESTMENTS, LLC.
1593 220TH AVE.
HAYS, KS 67601

ASTRA BANK
83-234/1011
5-16-16

001251

PAY TO THE ORDER OF *Allied Cementing*

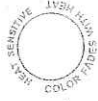
Nine-Thousand-Five-Hundred-Fifty-Seven & 7/100

\$9557.72

DOLLARS

MEMO Disposal skidout #23WD

[Signature]
AUTHORIZED SIGNATURE



⑈001251⑈ ⑆10102344⑆ 5005094⑈

ORIGINAL DOCUMENT HAS RED KEYHOLE ICON THAT DISAPPEARS WITH HEAT

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DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

001256

KANSAS CRUDE INVESTMENTS, LLC.
1593 220TH AVE.
HAYS, KS 67601

ASTRA BANK
83-234/1011
5-19-16

PAY TO THE ORDER OF *Allied Cementing* \$737⁹⁶ DOLLARS
Seven - Hundred - Thirty - Seven & 96/100



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO *Skidout #25WD*
75 add. items! st-s

⑈001256⑈ ⑆101102344⑆ 5005094⑈