



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130129

Invoice Date: Feb 6, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Bill To:
MTM Petroleum, Inc P O Box 391 Kingman, KS 67068-0391

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
MTM	Hufford #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Medicine Lodge	Feb 6, 2012	3/7/12

Quantity	Item	Description	Unit Price	Amount
90.00	MAT	Class A Common	16.25	1,462.50
60.00	MAT	Pozmix	8.50	510.00
3.00	MAT	Gel	21.25	63.75
5.00	MAT	Chloride	58.20	291.00
158.00	SER	Handling	2.25	355.50
30.00	SER	Mileage	17.38	521.40
1.00	SER	Surface	1,125.00	1,125.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Adam Miller		
1.00	CEMENTER	Carl Balding		
1.00	OPER ASSIST	George Wright		
1.00	OPER ASSIST	Garret McLemore		

PAID
FEB 24 2012

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

\$ 931.83

ONLY IF PAID ON OR BEFORE

Mar 2, 2012

Subtotal	4,659.15
Sales Tax	146.62
Total Invoice Amount	4,805.77
Payment/Credit Applied	
TOTAL	4,805.77

ALLIED CEMENTING CO., LLC. 038032

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <i>02-06-12</i>	SEC. <i>23</i>	TWP. <i>30s</i>	RANGE <i>07W</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <i>1000pm</i>
LEASE <i>Hufford</i>	WELL # <i>3</i>		LOCATION <i>Rago, K, 2s, 2E, S/4</i>		COUNTY <i>Kingman</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *Hardt #1* OWNER *MTM*

TYPE OF JOB *Surface*

HOLE SIZE <i>1 1/4</i>	T.D. <i>221</i>
CASING SIZE <i>8 5/8</i>	DEPTH <i>225</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRE. MAX <i>250 #</i>	MINIMUM <i>-</i>
MEAS. LINE	SHOE JOINT <i>N/A</i>
CEMENT LEFT IN CSG. <i>20'</i>	
PERFS.	
DISPLACEMENT <i>13 Bbls Fresh H₂O</i>	

CEMENT
AMOUNT ORDERED *150sx 60:40:2%el + 3%cc*

EQUIPMENT

PUMP TRUCK	CEMENTER <i>D. Felio</i>
<i>#360-26S</i>	HELPER <i>A. Miller / C. Baldwin</i>
BULK TRUCK	
<i>#364</i>	DRIVER <i>G. Wright / G. McLemore</i>
BULK TRUCK	
#	DRIVER

COMMON <i>class A</i>	<i>90yx @</i>	<i>1462.50</i>
POZMIX	<i>60yx @</i>	<i>510.00</i>
GEL	<i>3yx @</i>	<i>63.75</i>
CHLORIDE	<i>5yx @</i>	<i>291.00</i>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <i>158</i>	@	<i>355.50</i>
MILEAGE		<i>521.40</i>
TOTAL		<i>3204.15</i>

REMARKS:
Pipe on Btm, Break Casing, Pump Spacer, Mix 150sx 60:40 cement, Start Disp. w/ Fresh H₂O, wash truck down hole, Slow Rate, Stop Pump at 13 Bbls total Disp., Shutin, Cement D. & Casing

SERVICE

DEPTH OF JOB <i>225</i>		
PUMP TRUCK CHARGE	<i>1125.00</i>	
EXTRA FOOTAGE	@	
MILEAGE <i>30</i>	@ <i>210.00</i>	
MANIFOLD <i>N/A</i>	@ <i>N/A</i>	
<i>light vehicle 30</i>	@ <i>120.00</i>	
	@	
TOTAL		<i>1455.00</i>

CHARGE TO: *MTM*

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<i>None</i>	@	
	@	
	@	
	@	
	@	
TOTAL		

To Allied Cementing Co., 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 *Scott C Adelhardt*

SIGNATURE *Scott C Adelhardt*

SALES TAX (If Any) _____

TOTAL CHARGES *4659.15*

DISCOUNT _____ IF PAID IN 30 DAYS

Bill Net 3727.32