



PO Box 93999  
Southlake, TX 76092

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

Bill To:

Future Petroleum Company, LLC  
P O Box 540225  
Houston, TX 77254-0225

# INVOICE

Invoice Number: 131521  
Invoice Date: Jun 14, 2012

Page: 1



Customer ID	Well Name/ # of Customer P.O.	Payment Terms
Future	Hartnek B 4-1	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jun 14, 2012
		Due Date
		7/14/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
4.00	MAT	Gel	21.25	85.00
7.00	MAT	Chloride	58.20	407.40
217.90	SER	Cubic Feet	2.10	457.59
592.20	SER	Ton Miles	2.35	1,391.67
1.00	SER	Surface	1,125.00	1,125.00
60.00	SER	Heavy Vehicle Mileage	7.00	420.00
1.00	SER	Manifold Head Rental	200.00	200.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	EQUIP OPER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

WELL ID/DATE # 1750266  
CODE 830130  
IN CUR  
APPROVAL

Subtotal	7,576.66
Sales Tax	301.26
Total Invoice Amount	7,877.92
Payment/Credit Applied	
TOTAL	7,877.92

1899.17  
5983.75

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF  
\$1894.17  
ONLY IF PAID ON OR BEFORE  
Jul 9, 2012

# ALLIED OIL & GAS SERVICES, LLC

056217

Federal Tax I.D.# 20-5975804

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

DATE	6-14-12	SEC	4	TWP	1	RANGE	33	CALLD OUT		LOCATION	5000 m	CNT LOCATION	5000 m	JOB START	8:00 AM	JOB FINISH	2:30 PM
LEASE	Portnek B	WELL #	4-1	LOCATION	Atwood N to Road 2E			1/2 N W info									
OLD OR NEW	(Circle one)																

SERVICE POINT  
Cody

CONTRACTOR Landmark  
TYPE OF JOB Surface  
HOLE SIZE 12 1/4"  
CASING SIZE 8 7/8"  
DEPTH 339'  
T.D. 341'TUBING SIZE  
DRILL PIPE  
DEPTH  
DEPTH  
TOOL  
PRES. MAX  
MEAS. LINE  
CEMENT LEFT IN CSG. 15'  
PERFS.  
DISPLACEMENT 20.63  
EQUIPMENT

PUMP TRUCK CEMENTER Darren Kocotte  
#423-281 HELPER Tyler Flipse  
#347 DRIVER Brandon Wilkinson  
BULK TRUCK DRIVER  
# DRIVER  
REMARKS:  
MIX 200 SKS Cement  
Disposal with water  
Cement did Circulate

DEPTH OF JOB 339  
PUMP TRUCK CHARGE  
EXTRA FOOTAGE  
MILAGE 60 @ 7.00 \$490.00  
MANIFOLD Head @ 4.00 \$200.00  
1 V.M. length @ 4.00 \$240.00  
TOTAL \$1125.00

DEPTH OF JOB 339  
PUMP TRUCK CHARGE  
EXTRA FOOTAGE  
MILAGE 60 @ 7.00 \$490.00  
MANIFOLD Head @ 4.00 \$200.00  
1 V.M. length @ 4.00 \$240.00  
TOTAL \$1125.00

CHARGE TO: Future Petroleum  
STREET  
CITY STATE ZIP  
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  
SIGNATURE  
DISCOUNT  
IF PAID IN 30 DAYS

TOTAL CHARGES 7,576.66  
SALES TAX (if Any)  
TOTAL

B.I.D 25%

P.O. Box 93999  
Southlake, TX 76092

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

Bill To:  
Future Petroleum Company, LLC  
P.O. Box 540225  
Houston, TX 77254-0225

RECEIVED  
JUL 03 2012

Invoice Number: 131651  
Invoice Date: Jun 23, 2012  
Page: 1



**INVOICE**

25317

Customer ID	Well Name/ or Customer P.O.	Payment Terms
Future	Honick B #4-1	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Jun 23, 2012
		Due Date
		7/23/12

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	ASC	19.00	5,700.00
1,500.00	MAT	Gilsonite	0.89	1,335.00
500.00	MAT	WFR 2	1.27	635.00
383.09	SER	Handling	2.10	804.49
1,003.68	SER	Drayage	2.35	2,358.65
1.00	SER	Production String	2,405.00	2,405.00
60.00	SER	Pump Truck Mileage	7.00	420.00
1.00	SER	Manifold & Head Rental	200.00	200.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	EQP	4.5 AFU Float Shoe	327.00	327.00
2.00	EQP	4.5 Basket	270.00	540.00
10.00	EQP	4.5 Centralizer	48.00	480.00
1.00	EQP	4.5 Latch Down Assembly	233.00	233.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne Mcghehy		
1.00	OPER ASSIST	Chris Helpingstine		
		WELL ID/API # 175044		
		CODE 840.130		
		N OR R		
		APPROVAL		
		Subtotal	15,678.14	15,678.14
		Sales Tax	744.63	744.63
		Total Invoice Amount	16,422.77	16,422.77
		Payment/Credit Applied		
		TOTAL		16,422.77

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF  
\$3,919.54  
Jul 18, 2012  
ONLY IF PAID ON OR BEFORE

16,422.77	TOTAL
16,422.77	Payment/Credit Applied
744.63	Total Invoice Amount
15,678.14	Sales Tax
	Subtotal

\$3,919.54  
16,503.23

