



PO Box 93999  
Southlake, TX 76092

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

RECEIVED

JAN 21 2014

MCEOCO

# INVOICE

Invoice Number: 140697

Invoice Date: Jan 4, 2014

Page: 1

**Bill To:**

Mid-Continent Energy Operating Co  
100 W 5th Street  
Suite 450  
Tulsa, OK 74103-4254

Customer ID	Field Ticket #	Payment Terms	
Mid-Cont	61093	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Jan 4, 2014	2/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Williams #1-29		
174.00	CEMENT MATERIALS	Class A Common	17.90	3,114.60
116.00	CEMENT MATERIALS	Pozmix	9.35	1,084.60
10.00	CEMENT MATERIALS	Gel	23.40	234.00
72.00	CEMENT MATERIALS	Flo Seal	2.97	213.84
311.46	CEMENT SERVICE	Cubic Feet Charge	2.48	772.42
390.17	CEMENT SERVICE	Ton Mileage Charge	2.60	1,014.44
1.00	CEMENT SERVICE	Rotary Plug	2,483.59	2,483.59
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

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

\$ 1,856.10

ONLY IF PAID ON OR BEFORE

Jan 29, 2014

Subtotal	9,280.49
Sales Tax	663.56
Total Invoice Amount	9,944.05
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,944.05</b>

# ALLIED OIL & GAS SERVICES, LLC 061093

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:

Grant Beck

DATE <u>1-4-14</u>	SEC. <u>29</u>	TWP. <u>19</u>	RANGE <u>27</u>	CALLED OUT	ON LOCATION	JOB START <u>2 AM</u>	JOB FINISH <u>3 AM</u>
LEASE <u>Williams</u>	WELL# <u>1-29</u>	LOCATION <u>Turkey Red Rd 7S 1W</u>			COUNTY <u>Garland</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>S into</u>				

CONTRACTOR 161 #2  
TYPE OF JOB Rotary Plug  
HOLE SIZE 8 5/8 T.D.  
CASING SIZE 8 5/8 DEPTH  
TUBING SIZE DEPTH  
DRILL PIPE 4 1/2 DEPTH 2070 ft  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG. All  
PERFS.  
DISPLACEMENT Freshwater

OWNER

CEMENT

AMOUNT ORDERED 290 60/40 4 bags  
1/4 flt

COMMON	<u>174</u>	@ <u>17.90</u>	<u>3.114.60</u>
POZMIX	<u>116</u>	@ <u>9.35</u>	<u>1084.60</u>
GEL	<u>10</u>	@ <u>23.40</u>	<u>234.00</u>
CHLORIDE		@	
ASC		@	
<u>Flow Seal</u>	<u>72</u>	@ <u>2.97</u>	<u>213.84</u>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>311.46</u>	@ <u>2.48</u>	<u>772.42</u>
MILEAGE	<u>13.00 x 30 x</u>	<u>2.60</u>	<u>1014.00</u>
TOTAL			<u>6433.92</u>

## REMARKS:

On location - Rig up - had safety meeting  
Ran 4 1/2 drill pipe, fill hole w/ rig mud  
#1 - 2070 ft - 50 sks  
#2 - 1250 - 60 RH - 30 sks  
#3 - 625 - 50 MH - 20  
#4 - 340 - 40  
#5 - 60 - 20  
plug down 230 AM Rig down

CHARGE TO: Mid Continent Energy  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

## SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>1512.25</u>	@ <u>2.48</u>	<u>3750.50</u>
EXTRA FOOTAGE		@	
MILEAGE <u>Hwy</u>	<u>30</u>	@ <u>7.70</u>	<u>231.00</u>
MANIFOLD		@	
<u>hwy</u>	<u>30</u>	@ <u>4.40</u>	<u>132.00</u>
		@	

TOTAL 2846.59

## PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		

TOTAL \_\_\_\_\_

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 Joe McGee

SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 9.280.51

DISCOUNT 1.856.10 IF PAID IN 30 DAYS

7.424.40



PO Box 93999  
Southlake, TX 76092

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

RECEIVED

JAN 2 2014

MCEOCO

# INVOICE

Invoice Number: 140455  
Invoice Date: Dec 20, 2013  
Page: 1

**Bill To:**

Mid-Continent Energy Operating Co  
100 W 5th Street  
Suite 450  
Tulsa, OK 74103-4254

Customer ID	Field Ticket #	Payment Terms	
Mid-Cont	61830	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Dec 20, 2013	1/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Williams #1-29		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
564.00	CEMENT MATERIALS	Chloride	0.80	451.20
216.66	CEMENT SERVICE	Cubic Feet Charge	2.48	537.32
296.40	CEMENT SERVICE	Ton Mileage Charge	2.60	770.64
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

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

\$ 1,461.60

ONLY IF PAID ON OR BEFORE  
Jan 14, 2014

Subtotal	7,308.01
Sales Tax	294.92
Total Invoice Amount	7,602.93
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,602.93</b>

# ALLIED OIL & GAS SERVICES, LLC 061830

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:

*Gipson, Benj. K.*

DATE <i>12-22-17</i>	SEC. <i>29</i>	TWP. <i>19S</i>	RANGE <i>27W</i>	CALLED OUT	ON LOCATION	JOB START <i>3:00 AM</i>	JOB FINISH <i>4:00 AM</i>
LEASE <i>Willis, Gms</i>	WELL # <i>1-29</i>	LOCATION <i>Turkey Red Rd 75 1W</i>			COUNTY <i>Love</i>	STATE <i>TX</i>	
OLD OR NEW (Circle one) <i>NEW</i>			<i>S. 1/2</i>				

CONTRACTOR *Val Energy #2*  
TYPE OF JOB *Surfaced*  
HOLE SIZE *12 1/4* T.D.  
CASING SIZE *4 1/2* DEPTH *311*  
TUBING SIZE DEPTH  
DRILL PIPE *4 1/2* DEPTH  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG. *15 FT*  
PERFS.  
DISPLACEMENT *15.55 bbls*

OWNER

CEMENT  
AMOUNT ORDERED *200 SKS Class H*  
*34.00 2.7901*

COMMON	<i>200</i>	@ <i>17.90</i>	<i>3580.00</i>
POZMIX		@	
GEL	<i>4</i>	@ <i>23.40</i>	<i>93.60</i>
CHLORIDE	<i>564</i>	@ <i>.80</i>	<i>451.20</i>
ASC		@	

## EQUIPMENT

PUMP TRUCK CEMENTER *Dustin Chambers*  
# *794* HELPER *Mike Scott*  
BULK TRUCK  
# *871-112* DRIVER *Karla Weighers*  
BULK TRUCK  
# DRIVER

HANDLING	<i>216.66</i>	@ <i>2.48</i>	<i>537.32</i>
MILEAGE	<i>9.88 X 30</i>	X <i>2.60</i>	<i>770.64</i>

TOTAL *5432.76*

## REMARKS:

*Big gas circulating when we arrived  
pump 5 bbls freshwater ahead  
mix 2.00 SKS cement  
Displace 15.55 bbls freshwater  
& 5 bbls  
Cement Drd circulated  
plug bottom 3:15 AM  
Big Down*

## SERVICE

DEPTH OF JOB	<i>311</i>		
PUMP TRUCK CHARGE		<i>1512.25</i>	
EXTRA FOOTAGE	@		
MILEAGE	<i>HVM 30</i>	@ <i>7.70</i>	<i>231.00</i>
MANIFOLD	@		
	<i>LVM 30</i>	@ <i>4.40</i>	<i>132.00</i>

TOTAL *1875.25*

CHARGE TO: *Mrd - Continent Energy*  
STREET  
CITY STATE ZIP

## PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		

TOTAL

To: Allied Oil & Gas Services, LLC.  
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PRINTED NAME *Joe McGee*

SIGNATURE *Joe McGee*

*Thank You!*

SALES TAX (If Any)  
TOTAL CHARGES *7,308.01*  
DISCOUNT *-146.60* IF PAID IN 30 DAYS

\$ *5846.41*