

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

## Bill To:

MTM Petroleum, Inc

P O Box 391

Kingman, KS 67068-0391

	W	0		C	
318	Valley		30.6	2000	Militing Street

Invoice Number: 139956

Invoice Date: Nov 20, 2013

Page:

1

Customer ID	Field Ticket #	Paymen	t Terms
MTM	59613	Net 30	THE REPORT OF THE PROPERTY OF
Job Location	Camp Location	Service Date	Due Date
KS2-01	Medicine Lodge	Nov 20, 2013	12/20/13

Quantity	)tem	Description	Unit Price	Amount
	WELL NAME	Garrison #4		4 070 70
	CEMENT MATERIALS	Class A Common	17.90	1,879.50
90.00	CEMENT MATERIALS	Pozmix	9.35	841.50 70.20
3.00	CEMENT MATERIALS	Gel	23.40	384.00
6.00	CEMENT MATERIALS	Chloride	64.00	466.41
188.07	CEMENT SERVICE	Cubic Feet Charge	2.48	616.20
237.00	CEMENT SERVICE	Ton Mileage Charge	2.60	į į
1.00	CEMENT SERVICE	Surface	1,512.25	
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	EQUIPMENT OPERATOR	Justin Bower		ļ.
1.00	OPERATOR ASSISTANT	James Bowen		
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		Dr.	MA	
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ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

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1,533.27

ONLY IF PAID ON OR BEFORE

Dec 15, 2013

Subtotal	6,133.06
Sales Tax	219.09
Total Invoice Amount	6,352.15
Payment/Credit Applied	
TOTAL	6,352.15

## ALLIE OIL & GAS SERVICE, LLC 059613

Federal Tax I.D.# 20-5975804

	HLAKE,	9 TEXAS 76	5092		SERV	ICE POINT: 	ndsdeKs
DATE 11-20-13	SEC.	Z9S	RANGE 7 W	CALLED OUT	ON LOCATION	JOB START 100 A	JOB FINISH
	WELL#	4	LOCATION Spiny	S BALL PURRO	35N	COUNTY Kingman	STATE
OLD OR (EW)(Cir	cle one)		3.26 Nin	0			
CONTRACTOR TYPE OF JOB	Hardt Vorfac	Dulling	ş # I	OWNER M	TM		- · · · · · · · · · · · · · · · · · · ·
HOLE SIZE [Z	14	T.D		CEMENT			
CASING SIZE STUBING SIZE	5/8		<u>РТН <b>267</b></u> РТН	AMOUNT ORD	ERED $1753$	or 60:40	? <u>? 3%cc</u> _
DRILL PIPE			PTH	2906e/		· · · · · · · · · · · · · · · · · · ·	
TOOL		DE)	PTH		···		······································
PRES. MAX 100	20		MUMIN	COMMON	105	@17.90	1879.50
MEAS. LINE CEMENT LEFT IN	CCC .		DE JOINT /5-1	POZMIX	90	@ <u>935</u>	841.50
PERFS.	CSG. 1	5'	······································	GEL		@23.40	70.20
DISPLACEMENT	16,	201		_ CHLORIDE	6	@64.00	<u> 384.00</u>
<u> </u>		HPMENT		_ ASC		_@	-
	EQU	VIII TATIOTA T		<del></del>		-@	
PUMPTRUCK C	EMENIT	ED Take	EHEARA	<del></del>	······································	- 🖁	•
			BOWER	_			
BULK TRUCK	ILLA LIC	LUSTIN	ESOLUCI				
# 381/252 0	RIVER	JAmes	Bowen			_@	
BULK TRUCK				<del></del>			-
<u>#</u>	RIVER			HANDLING	188.07	-@- <del>748</del> -	466.41
						- 80 - 80	216.20
	RE	MARKS:			7 /	TOT/	475181
Pipe on Boy Soffey Meets Pump Space	28-1	Pressure	test 1500 psi	<del>.</del> -	SERVI		JOS 1-0 .
			e 175 SK CMT Stup, Contique	DEPTH OF JOE	7/5	····	<del></del>
Displace man			wtin Release		CHARGE (	12 35	
Pressure 1	<u> </u>		CMT DIC CIC		GE	@	
				MILEAGE		@ <u>7.70</u>	251.00
		· · · · · · · · · · · · · · · · · · ·		MANIFOLD		@	
				<u> </u>	·	@ <u>4.40</u>	132.00
CHARGE TO: M	TM			<del></del>		_@	
STREET	1/1			_		TOTAL	1875.25
CITY	ST	ATE	ZIP				
		· · · · · · · · · · · · · · · · · · ·		P.	LUG & FLOAT	'EQUIPMEN	IT
						_@	
					<del>~~</del>	_@	-
To: Allied Oil & C				<u></u>		_@	· ———
You are hereby rec	juested t	o rent cen	nenting equipment			_@ _@	
and furnish cemen				<del></del>			*
			ne above work was			TOTAL T	
done to satisfaction	n and su	pervision	or owner agent or nd the "GENERAL"			IOIAL	·
			nd the GENERAL I on the reverse side.	SALES TAX (If	Anv)		
I DANIE AND CO	. 101110	143 112(6)	i on the reverse side.	TOTAL CHARC	×12	3.06	<del></del>
	$\langle$						
PRINTED NAME		<del></del>		DISCOUNT		IF PAI	D IN 30 DAYS
SIGNATURE X	Sc	of	Cadelper	Nε	+ 4599-7	79	



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

MTM Petroleum, Inc

P O Box 391

Kingman, KS 67068-0391

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	W			B III HERESE

Invoice Number: 140059

Invoice Date: Nov 27, 2013

Page:

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Customer ID	Field Ticket#	Paymen	t Terms
MTM	61973	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Nov 27, 2013	12/27/13

Quantity	ltem		Description	l	Jnit Price	Amount
1.00	WELL NAME	Garrison #4				
96.00	CEMENT MATERIALS	Class A Common			17.90	1,718.40
64.00	CEMENT MATERIALS	Pozmix			9.35	598.40
6.00	CEMENT MATERIALS	Gel			23.40	140.40
170.00	CEMENT SERVICE	Cubic Feet Charge			2.48	421.60
214.50	CEMENT SERVICE	Ton Mileage Charge			2.60	557.70
1.00	CEMENT SERVICE	Rotary Plug			2,249.84	2,249.84
30.00	CEMENT SERVICE	Pump Truck Mileage			7.70	231.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	The the comments	E	4.40	132.00
1.00	CEMENT SUPERVISOR	Joshua Isaac				
1.00	EQUIPMENT OPERATOR	Ben Newell		i		
	OPERATOR ASSISTANT	Andy Fimple	PAID DEC 12 2013			
			***			
				3		
			•			
					•	
		Cultotal				6.049.34

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

\$

1,512.33

ONLY IF PAID ON OR BEFORE

Dec 22, 2013

Subtotal	6,049.34
Sales Tax	417.40
Total Invoice Amount	6,466.74
Payment/Credit Applied	
ΤΟΤΑΙ	6,466.74

## ALLIED OIL & GAS SERVICES, LLC 061973

Federal Tax I.D. # 20-8651475 SERVICE POINT: REMIT TO P.O. BOX 93999 Greathera SOUTHLAKE, TEXAS 76092 JOB START CALLED OUT ON LOCATION JOB FINISH RANGE SPM COUNTY CONGINO O 6pm DATE ] STATE key N 3.5 miles LEASE GUNSON OLD OR NEW (Circle one) OWNER CONTRACTOR HardT Dag TYPE OF JOB CEMENT HOLE SIZE T.D. AMOUNT ORDERED \_ CASING SIZE 95/4 DEPTH DEPTH **TUBING SIZE** 4k DRILL PIPE DEPTH DEPTH TOOL @ 17.90 COMMON PRES. MAX MINIMUM 9.35 298 POZMIX @ MEAS. LINE SHOE JOINT @ 23.40 CEMENT LEFT IN CSG. **GEL** CHLORIDE @ PERFS. @ DISPLACEMENT ASC\_ Fresh ware @ **EQUIPMENT** @ @ CEMENTER, COSh 1567 -PUMPTRUCK @ 366 HELPER @ BULK TRUCK @ # 344-170 DRIVER @ **BULK TRUCK** @ DRIVER YZI. HANDLING 170 <u>@</u> MILEAGE 7.15 X TOTAL 3. 436. REMARKS: vo - 1711 Backside Orlowon - Rig SERVICE #1-1150F4-355ES 725= 35 DEPTH OF JOB 300 PUMP TRUCK CHARGE ススリラ・ (00 EXTRA FOOTAGE @ @<u>7-70</u> 545 PM MILEAGE HVW @ MANIFOLD @ **@** CHARGE TO: \_ TOTAL 2.612. STREET\_ ZIP\_ STATE\_ CITY\_ PLUG & FLOAT EQUIPMENT @ @ @ 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 TOTAL \_ done to satisfaction and supervision of owner agent or

PRINTED NAME X Soc T/ C Adolhands

contractor. I have read and understand the "GENERAL

TERMS AND CONDITIONS" listed on the reverse side.

SIGNATURE & South Chilles

4.537.00

IF PAID IN 30 DAYS

SALES TAX (If Any) -

DISCOUNT.

TOTAL CHARGES (6.0 49.