



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 139956  
Invoice Date: Nov 20, 2013  
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
MTM	59613	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Medicine Lodge	Nov 20, 2013	12/20/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Garrison #4		
105.00	CEMENT MATERIALS	Class A Common	17.90	1,879.50
90.00	CEMENT MATERIALS	Pozmix	9.35	841.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
188.07	CEMENT SERVICE	Cubic Feet Charge	2.48	466.41
237.00	CEMENT SERVICE	Ton Mileage Charge	2.60	616.20
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	Jake Heard		
1.00	EQUIPMENT OPERATOR	Justin Bower		
1.00	OPERATOR ASSISTANT	James Bowen		

**PAID**  
DEC 06 2013

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

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

\$ 1,533.27

ONLY IF PAID ON OR BEFORE  
Dec 15, 2013

# ALLIE OIL & GAS SERVICE, LLC 059613

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Medicine Lodge KS

DATE <u>11-20-13</u>	SEC. <u>20</u>	TWP. <u>Z9S</u>	RANGE <u>7W</u>	CALLED OUT	ON LOCATION <u>10:30 AM</u>	JOB START <u>1100 A</u>	JOB FINISH <u>130 A</u>
LEASE <u>Garrison</u>		WELL # <u>4</u>		LOCATION <u>Sprycks Rail Park Rd 3.5N</u>		COUNTY <u>Kingsman</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				SIZE <u>N into</u>			

CONTRACTOR Hardt Drilling # 1  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 267  
 CASING SIZE 8 5/8 DEPTH 267  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX 1000 MINIMUM  
 MEAS. LINE SHOE JOINT 15'  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 116.5 BBL

OWNER MTM  
 CEMENT  
 AMOUNT ORDERED 175 SK 60' 40' 3% CC  
2% Gel

EQUIPMENT  
 PUMP TRUCK CEMENTER JAKE HEARD  
 # 548/545 HELPER Justin Bower  
 BULK TRUCK  
 # 381/252 DRIVER James Bower  
 BULK TRUCK  
 # DRIVER

COMMON	<u>105</u>	@	<u>17.90</u>	<u>1879.50</u>
POZMIX	<u>90</u>	@	<u>9.35</u>	<u>841.50</u>
GEL	<u>3</u>	@	<u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>6</u>	@	<u>64.00</u>	<u>384.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>188.07</u>	@	<u>2.48</u>	<u>466.41</u>
MILEAGE	<u>7.90/30/2.60</u>	@		<u>616.20</u>
				TOTAL <u>4257.81</u>

**REMARKS:**

Pipe on Bottom Break circ  
Safety Meeting, Pressure test 1000 psi  
Pump Spacer, Mix + Pump 175 SK CMT  
Start Displacement + Wash up, Continue  
Displacement Stop Shut in Release  
Pressure Rig Down CMT Did Circ

**SERVICE**

DEPTH OF JOB	<u>267</u>		
PUMP TRUCK CHARGE	<u>1512</u>	<u>25</u>	
EXTRA FOOTAGE		@	
MILEAGE	<u>30</u>	@	<u>270</u> <u>251.00</u>
MANIFOLD		@	
<u>AV 30</u>		@	<u>440</u> <u>132.00</u>
		@	

TOTAL 1875.25

**PLUG & FLOAT EQUIPMENT**

	@	
	@	
	@	
	@	
	@	

TOTAL \_\_\_\_\_

CHARGE TO: MTM  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 6133.06  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS  
NET 4599.79

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 X  
 SIGNATURE X [Signature]



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 140059  
Invoice Date: Nov 27, 2013  
Page: 1

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

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

Customer ID	Field Ticket #	Payment 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	Item	Description	Unit 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	4.40	132.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Andy Fimple		

**PAID**  
DEC 12 2013

Subtotal	6,049.34
Sales Tax	417.40
Total Invoice Amount	6,466.74
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,466.74</b>

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

