

Voice: (817) 546-7282 Fax:

(817) 246-3361

### Bill To:

Hartman Oil Co., Inc. H2 Drilling & H2 Trucking 3545 W. Jones Avenue Garden City, KS 67846

Invoice Number: 138193

Invoice Date: Aug 22, 2013

Page: 1

Now Includes:



Customer ID	Field Ticket #	Payment Terms		
Hart	60574	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Great Bend	Aug 22, 2013	9/21/13	

Quantity	Item	Description	Unit Price	Amount
	mindend mineral	Garden City 5B Twin 🔘 /		
215.00	CEMENT MATERIALS	Class A Common O T(V)	17.90	3,848.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
232.40	CEMENT SERVICE	Cubic Feet	2.48	576.35
795.00	CEMENT SERVICE	Ton Mileage	2.60	2,067.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileaqge	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
3.00	CEMENT SERVICE	Waiting on Location	440.00	1,320.00
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Charles Kinyon	HOLD WYLL	
1.00	EQUIPMENT OPERATOR	Kevin Eddy	232 33139	
1.00	EQUIPMENT OPERATOR	Daniel Casper		
N	EW WELL	AT WILLIAM		
	- AA AAETT			
	DRILLED	G a		
	TILLLU	7-3-12		
	Total and a second to			

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

2,817.67

ONLY IF PAID ON OR BEFORE Sep 16, 2013

Subtotal	10,837.20
Sales Tax	325.15
Total Invoice Amount	11,162.35
Payment/Credit Applied	
TOTAL	11,162.35

## ALLIED OIL & GAS SERVICES, LLC 060574

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999

SERVICE POINT: SOUTHLAKE, TEXAS 76092 GREAT BENDES RANGE 33 W CALLED OUT ON LOCATION JOB START JOB FINISH DATE 8-22 -13 8000 LEASES PROCE CITA WELL # 5B TWIN LOCATION SCOTT CITY S TO TOWN'S AD OLD OR(NEW Circle one) 4w 1 4 a 4 w 5 in To CONTRACTOR H2 DRIVING RIGHY OWNER TYPE OF JOB SURFACE HOLE SIZE 12 CEMENT **CASING SIZE** DEPTH 336.3 AMOUNT ORDERED 215 C/g55 A 3%CC **TUBING SIZE** DEPTH 2% 581 DRILL PIPE **DEPTH** TOOL DEPTH PRES. MAX 215 MINIMUM COMMON MEAS. LINE SHOE JOINT POZMIX CEMENT LEFT IN CSG. GEL @ 23.40 93.60 PERFS. CHLORIDE @ 64.00 20.46 BB15 FROSK WATER ASC DISPLACEMENT @ **EQUIPMENT** @ @ DasTia Chambers @ CEMENTER CLARIES KINYON **PUMP TRUCK** @ # 366 HELPER KEVIN EDOX @ **BULK TRUCK** @ #609-112 DRIVER DAN CASPEN @ **BULK TRUCK** @ DRIVER HANDLING 232.4 @ 2-48 576. MILEAGE 10.60 x 75 2.60 2067. **REMARKS:** TOTAL 7.097. BREAK CIRCALATION RIS MUS BBIS FRESH WETER Ahead SERVICE MIX 215 5K5 Class x 31.cc 21.80 DisPlace 20.46 BBIS **DEPTH OF JOB** CEMENT Oio cinculate 1512-35 PUMP TRUCK CHARGE 6 DOWN RIS DOWN EXTRA FOOTAGE MILEAGE HUM @ 7.70 MANIFOLD\_ @ 3 hou-2 wais Time 440.00 1320.00 @ 4.40 CHARGE TO: HARTMEN O'l COMPANY TOTAL 3.739. 75 STREET \_\_\_ STATE\_ **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 contractor. I have read and understand the "GENERAL SALES TAX (If Any) -TERMS AND CONDITIONS" listed on the reverse side. 50 TOTAL CHARGES 10.837. PRINTED NAME\_ DISCOUNT. IF PAID IN 30 DAYS



Voice:

(817) 546-7282

Fax:

(817) 246-3361

### Bill To:

Hartman Oil Co., Inc. H2 Drilling & H2 Trucking 3545 W. Jones Avenue Garden City, KS 67846

## INVOICE

Invoice Number: 138287

Invoice Date: Aug 31, 2013

Page:

1

Now Includes:



Customer ID	Field Ticket#	Payment	Terms
Hart	61258	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 31, 2013	9/30/13

Quantity	Item	Description	Unit Price	Amount
Quartity		Garden City B Trust #5		
275.00	CEMENT MATERIALS	Class A Common	17.90	4,922.50
5.00	1	Gel	23.40	117.00
50.00		ALW	15.95	797.50
28.00		Salt	26.35	737.80
250.00		Gilsonite	0.98	245.00
363.71	CEMENT SERVICE	Cubic Feet	2.48	902.02
1,223.85		Ton Mileage	2.60	3,182.01
1.00		Production Bottom Stage	2,765.75	2,765.75
75.00		Pump Truck Mileage	7.70	577.50
l	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
		Light Vehicle Mileage	4.40	330.00
75.00		5-1/2 D V Tool	5,335.26	5,335.26
1.00		5-1/2 Centralizer	57.33	573.30
10.00		5-1/2 Basket	394.29	788.58
2.00	I	5-1/2 Latch Down Assembly	324.09	324.09
1.00	1	5-1/2 AFU Float Shoe	408.33	408.33
1.00		Alan Ryan		
1.00	1			
1.00				
1.00				
1.00	OPERATOR ASSISTANT	Kevin Ryan DRIII FD		
		Subtotal		22,281.64

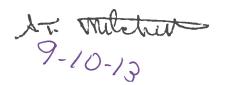
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$

5,793.01

ONLY IF PAID ON OR BEFORE Sep 25, 2013

Subtotal	22,281.64
Sales Tax	1,040.20
Total Invoice Amount	23,321.84
Payment/Credit Applied	
TOTAL	23,321.84



# ALLIED OIL & GAS SERVICES, LLC 061258 Federal Tax I.D. # 20-8651475

SOUTHLAKE, TEXAS 76092		SER	VICE POINT:	
000 HEARE, 1EARS 70092			Dalle	y K
DATE 8/71/15 SEC. TWP RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE / WELL# / LOCATION T.	is 4 w 1/2-11	2 Wals to	COUNTY	STATE
OLD OR NEW (Circle one)	w) 7 w / j-/	wospan	1- done	MIS
CONTRACTOR HA	Ollump 4			•
TYPE OF JOB Predention Gother	OWNER 2			
HOLE SIZE 779 T.D. 4821	CEMENT			
CASING SIZE 5/1/2 DEPTH 481875		RDERED SOSK	13.04.1	
TUBING SIZE DEPTH	275646	1070 Sult 2	WIES G15	ONTR
DRILL PIPE DEPTH .	67377 Com	10-10 Jall d	10 gel	
TOOL BU DEPTH 2691				
PRES. MAX MINIMUM .	_ COMMON	275 011	21290	492252
MEAS. LINE SHOE JOINT /	POZMIX	275 514	_@	9922
CEMENT LEFT IN CSG.	GEL GEL	C (1)	-@ <del></del>	1 00
PERFS.	CHLORIDE	<u>5 5K</u>	-@53 <u>sp</u>	115 5
DISPLACEMENT HOSOLAL Ry Mand 65 ABL	_ ASSALW	50 516	-@ <del>95</del> -	
EQUIPMENT 65 801	- Sult	30 51K	_@ <i>//</i>	297
Partitopa	Gilsente		_@2622_	237
4/0	<u>אוערן נהש.</u>	250/6	@ <u>.98</u>	245
PUMPTRUCK CEMENTER Ala Byon			_@	
# 372 HELPER Way McGirchy			_@	· ———
BULK TRUCK			_@	
# 454 DRIVER Ernie Smith-Libra	rl ———		_@	
BULK TRUCK			_@	
# 386 DRIVER Lynn Kyan.	III NO INC	2/2 21/ 45	-® <u>~48</u>	-02-
SWO Alex fr. SS	HANDLING:		_@#	702-
REMARKS:	MILEAGE	77/mile 16.3	18 70M	3/82-
Bonder, Crimity my ALW Tril w/27544 Con 10205- ET o		,	TOTAL	10903
Washing Birghie Play of 50 All by O. BOL Ky R. 1900 PSILITY Cours Play Q 2100 Flood He Open 2001 800 PSI Drulade as Rig		SERVIO	CE 4818 <sup>28</sup>	200
LOST Cirulation 2 HAR into Couli	PARIMPTPHC	CHARCE	70 18	10/225
0615 Am	EXTRA FOOT	CHAROB	@	1165
	. MILEAGE			- 12º
	<del></del> -		- <u>@</u>	307
	MANIFOLD 1	75	_@	0.75
A	TY IS ASMICK	_/5		330
CHARGE TO: Hart man 8;1			_@	
CHARGE 10: 11ght from 0;1				ور ر
STREET			TOTAL	3948-
CITY STATE 710				
V//// ZII	· •	PLUG & FLOAT	EQUIPMEN	T`
				<b>.</b>
	OV		@2332 ZE	5335
	Controlizers		@5) 33	573
To Allied Oli 6 Gard				- <del> </del>
10: Allied Oil & Gas Services, LLC.	Bouldets		@ 394 27	20020
	Amplets	Assembler	@ 394 27 @ 324 01	324 09
You are hereby requested to rent cementing equipment	Carleto Dan Of Florts	Assembly	@ 394 27 @ 324 27 @ 402.32	324 09 408 33
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or	Bouldets Laxch Dann Afri Flant 5	Assembly	@ 394 27 @ 374 81 @ 403.37	28F 29 324 37 408 37
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	Barplits Laxch Dam Of a Flort S	Assembly	@ 394 27 @ 334 91 @ 408:32	324 09 408 33
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	Anglita Laxer Dan Of a Flort S	Assembly	@ 354 27 @ 314 97 @ 408.32 TOTAL	288 -09 324 -09 408 -37 2429 56
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 CONDITIONAL".	Boskits Laxen Dan Of a Florits	Assembly	@ 394 27 @ 314 37 @ 408 22 TOTAL	288 09 324 09 408 33 2429 SE
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"	Boskits Lazer Bon Africe Charts SALES TAX (1	Assembly Shew	@ 354 27 @ 324 27 @ 408.22 TOTAL	288-09 324-09 408-33 2429-56
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	Boskits  Lazer Ren  Afric Charts  SALES TAX (I	^ ^ ^	@ 384 27 @ 324 8 @ 408 22 TOTAL	288-09 324 09 408-33 2429 56
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.	TOTALCHAR	^ ^ ^	80.84	288-09 324 09 408-33 2429 Se
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"		^ ^ ^	80.84	288 - 09 324 - 09 408 - 37 2429 - 58 2429 - 58 210 30 DAYS
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.	TOTALCHAR	^ ^ ^	80.84	324 33 408 3 2429 Se
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.	TOTALCHAR	^ ^ ^	80.84	324 33 408 33 2429 56 



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

### Bill To:

Hartman Oil Co., Inc. H2 Drilling & H2 Trucking 3545 W. Jones Avenue Garden City, KS 67846

### INVOICE

Invoice Number: 138288

Invoice Date: Aug 31, 2013

Page: 1

Now Includes:



Customer ID	Field Ticket#	Payment	Terms
Hart	61259	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 31, 2013	9/30/13

Quantity	Item	Description	Unit Price	Amount
<b></b>		Garden City Twin B #5 S U W )		
70.00	CEMENT MATERIALS	Class A Common	17.90	1,253.00
500.00	CEMENT MATERIALS	ALW	15.95	7,975.00
125.00	CEMENT MATERIALS	Flo Seal	2.97	371.25
632.77	CEMENT SERVICE	Cubic Feet	2.48	1,569.22
1.991.49	CEMENT SERVICE	Ton Mileage	2.60	5,177.89
	CEMENT SERVICE	Production Top Stage	2,406.25	2,406.25
75.00		Pump Truck Mileage No Charge		
1.00	CEMENT SERVICE	Manifold Rental No Charge		
75.00	CEMENT SERVICE	Light Vehicle Mileage No Charge		
1.00		Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00		Kevin Ryan		
		NEW WELL		
		IALAA AALLL		
		DRILLED		
		DIVILLED		

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

\$

4,875.67

ONLY IF PAID ON OR BEFORE Sep 25, 2013

40.750.04
18,752.61
700.75
19,453.36
19,453.36

9-10-13

# ALLIED OIL & GAS SERVICES, LLC 061259 Federal Tax I.D. # 20-8651475

DISPLACE FOR CITCHE ORD  CONTRACTOR  H.  COWNER  CHARGE SIZE  DEPTH  TOD.  DEPTH  TOTAL	SOUT			102		SER	VICE POINT:	, ,/
TOTAL 2406  CHARGE TO: Allied Oil & Gas Services, LLC.  You are hereby requested to rent cementing equipment and furnish cementer and holper(s) to assist owner or contractor. I have read and understand the "GENERAL ELECT TOTAL 2400.  TOTAL CHARGES TO STOTAL CHARGES TOTAL CHARGES TO TOTAL CHARGES TOTAL CHARGES TOTAL CHARGES TOTAL CHARGES TO TOTAL CHARGES TOTAL CHAR							Work	y/kg
DID ON (EW) (Circle one)  CONTRACTOR OUNDER  CONTRACTOR OWNER  COMMON  CEMENT  CEMENT  AMOUNT ORDERED ALL // 14 / 16 / 16 / 16 / 16 / 16 / 16 / 1	DATE 8/3/13	SEC	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
DILD OR NEW (Circle one)  CONTRACTOR HILL  TYPE OF 10B Prod. Pop 579  TOLESIZE JE TD COWNER SZ.  TUBINO SIZE JE TD COWNER SZ.  TUBINO SIZE JE TD COWNER SZ.  TUBINO SIZE DEPTH AB91  RES. LINE DEPTH AB91  RES. LINE SO. (S. SHOE JOINT K. POZMIX	EASE BR	WELL#	<b>E</b>	LOCATION To	uc 4w 1/2 n2	Was Lo	COUNTY	STATE
TYPE OF IOB Prof. 196 152 10 10 10 10 10 10 10 10 10 10 10 10 10	OLD OR NEW (C			LOCATION 184	100	W & JIMAN	Trney	by
TYPE OF JOB Prod. 196 1572.  JOLE SIZE 18 T.D.  ASSING SIZE 518. DEPTH 48 18 9 1 AMOUNT ORDERED ALW 14 Flo Scal  AMOUNT ORDER ALW 14 Flo Scal  A	TONTO A CTOD	14)				?	!	
SOLE SIZE THE T.D. CEMENT AMOUNT ORDERED ALLA VIPE SEAL PRODUCTION OF THE STATE OF	CADE OF IOD	Dool	3000	6T	OWNER 5	a.		
AMOUNT ORDERED HIM 14 Flo Seal  AMOUNT ORDER HIM 14 Flo Seal  AM					OFFICE			
TOTAL 2406  TOTAL					CEMENT	4.1	11.00	
DRILL PIPE DEPTH OOL IV DEPTH 2691  PRES. MAX MINIMUM MEAS LINE SHOE JOINT IS GEL		)112			AMOUNT OF	RDERED/HUW	14 Plo Se	el
COL DV DEPTH 269/ MERS. MAX MINIMUM COMMON 2051L 0/22 /2532 MERS. MAX MINIMUM POZMIX 0 COMMON 2051L 0/22 /2532 MERS. MAX MINIMUM COMMON 2051L 0/22 /2532 MERS. MAX MINIMUM COMMON 2051L 0/22 /2532  CHORD 0 CH					<del></del>			
RES. MAX  MINIMUM  MEAS. LINE  SHOP JOINT B'  GEL  GEL  GEL  GEL  GEL  GEL  GEL  GE	71.0							
MEAS_LINE SHOE JOINT /S  CEMENT LEFT IN CSG.  15 CHLORIDE CHLORID CHLORIDE CHLORIDE CHLORIDE CHLORIDE CHLORIDE CHLORIDE CHLORIDE						- 4	- 00	
EMERS CHLORIDE CHURCH CHURCH CHURCH CHURCH CHURCH CHARGE TO TOTAL 2406  CHARGE 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. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.  PRINTED NAME GAY AND CONDITIONS" listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONDITIONS I listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONDITIONS I listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONDITIONS I listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONDITIONS I listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONDITIONS I listed on the reverse side.  PRINTED NAME GAY AND COUNTY COUNTY CONTRACTOR. The paid in 30 E contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONTRACTOR COUNTY CONTRACTOR COUNTY			MIN	MUMIN	COMMON_	20GK	@ 1390	1353 2
EMERS CHLORIDE CHURCH CHURCH CHURCH CHURCH CHURCH CHARGE TO TOTAL 2406  CHARGE 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. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.  PRINTED NAME GAY AND CONDITIONS" listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONDITIONS I listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONDITIONS I listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONDITIONS I listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONDITIONS I listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONDITIONS I listed on the reverse side.  PRINTED NAME GAY AND COUNTY COUNTY CONTRACTOR. The paid in 30 E contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.  PRINTED NAME GAY AND COUNTY CONTRACTOR COUNTY CONTRACTOR COUNTY			SHO	DE JOINT 15'	POZMIX		@	
EQUIPMENT  EQUIPMENT  EQUIPMENT  EQUIPMENT  EQUIPMENT  Flore 1/25 1/2 1/2 2/2 37/2  REMARKS:  REMARKS:  REMARKS:  REMARKS:  REMARKS:  REMARKS:  REMARKS:  REMARKS:  REMARKS:  Flore 1/25 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	CEMENT LEFT II	N CSG.	15'		GEL			
EQUIPMENT  EQUIPMENT  EQUIPMENT  Fluide   125   16   29   3773  Fluide   125   16   29   3773  Fluide   125   16   29   3773  BULK TRUCK  Fluide   125   125   126   26   26   26   26   26   25   26   26	ERFS.							
EQUIPMENT  PUMP TRUCK CEMENTER HE PUMP WORKShy  I TO HELPER Key WORKShy  I TO DRIVER HUND PUMP HUND BULK TRUCK  SULK TRUCK  SULK TRUCK  I SHO DRIVER HUND PUMP HUND BULK TRUCK  REMARKS:	DISPLACEMENT	`				500		30358
PUMBTRUCK CEMENTER ALE BURN HELPER Way MORNSHY  BULK TRUCK  BULK T					AUG TILIV	300	/	
PUMBTRUCK CEMENTER HE BUCK HELPER Way WORKING BULK TRUCK BULK BULK BULK BULK BULK BULK BULK BUL		EQ	UIPMENT	•	Floso D	155 11		27185
HELPER WAY MONTHLY  BULK TRUCK  AND DRIVER HAY TOWN HANDLING 61-72 CF 9 2 HE 15-62  REMARKS:  RE					- WACEA	_10310		377
BULK TRUCK  A SHO DRIVER HUND PHUE  REMARKS:		CEMEN'	TER_Ala	Kyan				-
REMARKS:  REMARKS: REMAR	† 577	HELPER	Wenn	Modhah	N			
REMARKS:  REMARK	BULK TRUCK		7		<del></del>	<del></del>		
REMARKS:  REMARKS:  REMARKS:  TOTAL /634  WILEAGE 2 José III 26.553 70 57 57 69 11 15 69 11 1	\$ 286	DRIVER	Bluira	1 Kuga				<del></del>
REMARKS:  REMARCS  REM	BULK TRUCK		Λ.	(1920)			@	
REMARKS:  REMARKS:  REMARKS:  TOTAL /6 34  MILEAGE 3 70 / 1/2 26 55 70 / 5/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7/2 7		DRIVER	Hlee	(5, 2)			@ <i>yy</i> _	11 2
REMARKS:  308K PH. 151KMH. MIN 4555K PLWINFO  TOTAL 1634  SERVICE  SERVICE  SERVICE  SERVICE  SERVICE  SERVICE  DEPTH OF JOB  PUMP TRUCK CHARGE 70457 2 2406  EXTRA FOOTAGE  MANIFOLD Med Syr May  MILEAGE Syrvice. A 160 Mileage Syr	7.84	Ditti	11.	Lian	— HANDLING.	632.77 CF	_@2	1569-
REMARKS:  308K PH. 151KMH. MIN 4555K PLWINFO  TOTAL 1634  SERVICE  SERVICE  SERVICE  SERVICE  SERVICE  SERVICE  DEPTH OF JOB  PUMP TRUCK CHARGE 70457 2 2406  EXTRA FOOTAGE  MANIFOLD Med Syr May  MILEAGE Syrvice. A 160 Mileage Syr					MILEAGE 2	700/ -ile 2	6.55370m	- 5/17
SERVICE  SER		RE	MARKS:		•	, ,	•	11 241131
PUMP TRUCK CHARGE yesting 2406  EXTRA FOOTAGE  MILEAGE STATE  CHARGE TO: Lot Toward Flory Ways Kirin  CHARGE TO: Lot Toward Flory Ways Ways Ways Ways Ways Ways Ways Way	Plus 78 700	1 w/6	4/2 BBI	Boul no		SERV	ICE	,
PUMP TRUCK CHARGE 70 5 19 19 19 19 19 19 19 19 19 19 19 19 19	SET, Lane	& PI	40 @ 21	900 pst -	DEPTH OF JO	OB		24
EXTRA FOOTAGE MILEAGE STATE  CHARGE TO: Latter Q!  STREET  CITY  STATE  ZIP  PLUG & FLOAT EQUIPMENT  TOTAL 2406  TOTAL 2406  TOTAL 2406  TOTAL 2406  TOTAL 2406  STREET  TOTAL 2406  TOTAL 2406  TOTAL 2406  TOTAL 2406  STREET  TOTAL 2406  TOTAL 240				Turned Lea	Z PUMPTRUC	K CHARGE YOU	The S	140/
CHARGE TO:   STATE   ZIP   PLUG & FLOAT EQUIPMENT  TOTAL 2406  TOT	5 ABL Disa	lason	unt.	TOBICLOSED				100
CHARGE TO: Lot and City State							- 53V	n la
CHARGE TO:   Internal Color	orient Kin	101	Cruso	E -1.15	E MANUENTE	7	- 632	146 à
TOTAL 2406  STREET  CITY STATE ZIP  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 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 GAY ATLU  SIGNATURE  TOTAL HARGES 1875.67 IF PAID IN 30 E				Alanker o	Keen Child	11.0.		1/0
TOTAL 2406  STREET  TOTAL 2406  TOTAL 2406			•	A	pr	ni exo	~	- ME
TOTAL 2406  CITY STATE ZIP 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 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 GAY HATCH  SIGNATURE  TOTAL 2406   PLUG & FLOAT EQUIPMENT  SALES TAX (If Any)  TOTAL 1753.61  DISCOUNT 4,875.67 IF PAID IN 30 E	HARGE TO H	H.	DI.					
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 GAY ACTIVE  SIGNATURE  PLUG & FLOAT EQUIPMENT    TOTAL  SALES TAX (If Any)  TOTAL CHARGES 18,758.61  DISCOUNT 4,875.67 IF PAID IN 30 E  13,876.93 Ne4.	TIMOD TO. LE	C   100-450	(Xc.1)				TOTAL	Sun/ 2
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 GAY AND CONDITIONS LISTED IN 30 ED SIGNATURE  SIGNATURE AND CONDITIONS LISTED IN 30 ED SIGNATURE  SIGNATURE AND CONDITIONS LISTED IN 30 ED SIGNATURE  OF TOTAL CHARGES 18.756. IF PAID IN 30 ED SIGNATURE  13.876.93 Ne.4.	STREET						IOIA	LO-70B
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 GAY AND CONDITIONS LISTED IN 30 ED SIGNATURE  SIGNATURE AND CONDITIONS LISTED IN 30 ED SIGNATURE  SIGNATURE AND CONDITIONS LISTED IN 30 ED SIGNATURE  OF TOTAL CHARGES 18.756. IF PAID IN 30 ED SIGNATURE  13.876.93 Ne.4.	CITY	S	TATE	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 GAY HARD DISCOUNT 4,875.67 IF PAID IN 30 E						PLUG & FLOA	T EQUIPME	NT ·
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 GAY HARD DISCOUNT 4,875.67 IF PAID IN 30 E							*	·
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 GAY HARD DISCOUNT 4,875.67 IF PAID IN 30 E								
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 GAY HARD DISCOUNT 4,875.67 IF PAID IN 30 ED SIGNATURE 100.000 IF PAI	• •						@ <i></i>	
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 GAY HARD DISCOUNT 4,875.67 IF PAID IN 30 EDISCOUNT 4,875.67 IF	To: Allied Oil &	Gas Serv	rices, LLC.				@	W st
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 GAY HATEU  BIGNATURE LAW JAME  ON TOTAL CHARGES 18.753.61  DISCOUNT 4,875.67 IF PAID IN 30 DISCOUNT 4,								•
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 FERMS AND CONDITIONS" listed on the reverse side.  PRINTED NAME GAY HATTU DISCOUNT 4,875.67 IF PAID IN 30 DISCOUNT 4,876.93 Net.							@ .	
TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  TOTAL  SALES TAX (If Any)  TOTAL CHARGES 18,753.61  DISCOUNT 4,875.67 IF PAID IN 30 D  SIGNATURE  TOTAL  TOTAL CHARGES 18,753.61  DISCOUNT 4,875.67 IF PAID IN 30 D  TOTAL CHARGES 18,753.61  DISCOUNT 4,875.67 IF PAID IN 30 D								
SALES TAX (If Any)  TOTAL CHARGES 18,753.61  PRINTED NAME GAY HXIV DISCOUNT 4,875.67 IF PAID IN 30 D  SIGNATURE TAX JAM DISCOUNT 13,876.93 Net.								
SALES TAX (If Any)  TOTAL CHARGES 18,753.61  PRINTED NAME GAY HXIV DISCOUNT 4,875.67 IF PAID IN 30 D  SIGNATURE TAX (If Any)  13,876.93 Net.	done to satisfacti	on and s	upervision	of owner agent o	or		ATOT	L
PRINTED NAME GAY HATEVERSE SIDE.  SALES TAX (IF Any)  TOTAL CHARGES 18,753.61  DISCOUNT 4,875.67 IF PAID IN 30 D  SIGNATURE TWO JULY 13,876.93 Net.					AL.			
PRINTED NAME GOY AXIV TOTAL CHARGES 18,753.61 DISCOUNT 4,875.67 IF PAID IN 30 D  SIGNATURE TWO JULY 13,876.93 Net.					side. SALES TAX			·
PRINTED NAME GRY HXILV DISCOUNT 4,875.67 IF PAID IN 30 C SIGNATURE TAX OXALL 13,876.93 Net.					TOTAL CUA	DOES 187	5261	
SIGNATURE NAM JAN 13,876.93 Net.		Calir	4 11	1101				
	KINTED NAME	<u>~~~1</u>	1 VTA	V 7 t	DISCOUNT.			IID IN 30 DAY
	SIGNATURE (	lan	( Jam)	)	44	13,876	43 NEA	`•
V A A A A A A A A A A A A A A A A A A A			1000	ay Sales		•		••



Voice:

(817) 546-7282

Fax:

(817) 246-3361

### Bill To:

Hartman Oil Co., Inc. H2 Drilling & H2 Trucking 3545 W. Jones Avenue Garden City, KS 67846

## INVOICE

Invoice Number: 138585

Invoice Date: Sep 9, 2013

Page:

1

Now Includes:



Customer ID	Field Ticket #	Payment Terms		
Hart	61296	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-05	Oakley	Sep 9, 2013	10/9/13	

Quantity	Item	Description	Unit Price	Amount
		Garden City B Twin #5 S U 1		
50.00	CEMENT MATERIALS	Class A Common	17.90	895.00
2.00	CEMENT MATERIALS	Chloride	64.00	128.00
135.00	CEMENT MATERIALS	Light Weight Type 2	15.95	2,153.25
33.00	CEMENT MATERIALS	Flo Seal	2.97	98.01
190.04	CEMENT SERVICE	Cubic Feet	2.48	471.30
609.00	CEMENT SERVICE	Ton Mileage	2.60	1,583.40
1.00	CEMENT SERVICE	Casing Squeeze	2,058.50	2,058.50
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
		1510/10/5-11		
		NEW WELL		
		COMPLETION		

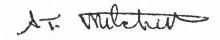
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$

2,156.68

ONLY IF PAID ON OR BEFORE
Oct 4, 2013

8,294.96
239.02
8,533.98
8,533.98



## ALLIED OIL & GAS SERVICES, LLC 061296 Federal Tax I.D. # 20-8651475

REMIT TO P.O. B SOUTI		EXAS 760	192				SERV	ICE POINT;	ley KS
DATE 9/9/13	SEC.	TWP 22	RANGE 3	CA	LLED OUT	ON L	OCATION	JOB START 5!COpie	JOB FINISH
LEASE B twin	WELL#	5	LOCATION T	nuls	4w1/2N			COUNTY	STATE
OLD OR NEW IC	ircle one)		1						
CONTRACTOR	Hartm				OWNER S	Sam	e_		
TYPE OF JOB C	asing		elec						
	17/8	T.D			CEMENT		050	1. 1 - 1	. , 201 1
	5/1		PTH 1600'		AMOUNTO	RDERE	D 230	252 (00)	10 8 % gel
TUBING SIZE			PTH		イイ本Elo	seal	21.	oun 3%	
DRILL PIPE TOOL			PTH			- 20	Osks C	our 5/0	CC
PRES. MAX			PTH VIMUM		COMMON	E	5 ele	6179h	895.00
MEAS. LINE			DE JOINT		COMMON_ POZMIX		5 262	@ <u>1 7.70</u>	8101.40
CEMENT LEFT IN	V CSG	50	1	~	_				
PERFS.	Y C3O.	3.0			GEL _		25/15	_@	178.00
DISPLACEMENT	7	2.5 b	(1		CHLORIDE		<u> </u>	_@ <i>[५९.७0</i> _@	120.00
DISTERCEMENT				1350	ASC Allied lie	12	11 1 1		2153.25
	EQU	JIPMENT		(30	MILLES ICE	12 miles	OHIBEY		2103,00
				•	F10-	1.00	つった	@ 2.97	98.0l
			Bewer/Kell.			Dear.	25.		10.01
# 423/281	HELPER	Levio	1 Ryan/Ty	lestip	Št				
<b>BULK TRUCK</b>		- 1							
# 347	DRIVER	lyle	r Hlipso	2					
BULK TRUCK								-@	
# 396/306	DRIVER	Brand	on willing	ison	HANDLING	190	44 (23	@ 2.48	471.30
					MILEAGE _	6.12	W X 75	× 2.60	15 83.40
	nr				MILEAGE _	UNE 16	15 + 13		
		MARKS:	114					TOTAL	5328.96
m. 1355k	s All	List	w/ 14" 1-12						
Main Enc	he Con	20/	60				SERVI	CE	
Displace	will	de luc	der						
184 5	o'in	Cas	4		DEPTH OF .	JOB			000
			0		<b>PUMP TRUC</b>	CK CHA	RGE		2058.50
			<u>Y</u>		EXTRA FOO	OTAGE_		@	
			Jacob J	راروا	MILEAGE	NIHU	75	@ 7.70	577.50
			100		MANIFOLD	)		@	
					MIL	V	75	@ 4.40	330.00
1								@	
CHARGE TO:	lastin	an P	<i>i 1</i>						
CHARGE TO	104 1 111	~~~~						TOTAL	2966.00
STREET								IOINI	
CITY	67	ATTE	710						
CITY		AIE	ZIP			PLUG	& FLOAT	r equipmen	TP
To: Allied Oil &								_@	
You are hereby re	equested i	to rent cer	nenting equipm	ent				@ 	
and furnish ceme	enter and	helper(s)	o assist owner	or					
contractor to do	work as is	listed. T	he above work	was					
done to satisfacti	on and su	pervision	of owner agent	or				TOTAL	-
contractor, I hav									
TERMS AND C					SALES TAX	(If Any	)		<del></del>
					TOTAL CHA	ARGES	7.29	74.96	
	6-	INA .	421211			ے محتال است	1 600	18	
PRINTED NAME	2.1	AAII	CHELL		DISCOUNT		1,136.	GV IF PA	ID IN 30 DAYS
							G.138	LOV Ned	
SIGNATURE	JT. K	Mule	bul						



Voice:

(817) 546-7282

Fax:

(817) 246-3361

#### Bill To:

Hartman Oil Co., Inc. H2 Drilling & H2 Trucking 3545 W. Jones Avenue Garden City, KS 67846

## INVOICE

Invoice Number: 138574

Invoice Date: Sep 13, 2013

Page:

- 1

Now Includes:



Customer ID	Field Ticket #	Payment Terms		
Hart	61203	Net 30	Days	
Job Location	Camp Location	Service Date	Due Date	
KS1-05	Oakley	Sep 13, 2013	10/13/13	

Quantity	Item		Description	Unit Price	Amount
Quantity		Garden City B Twin #5	84001		
350.00	CEMENT MATERIALS	Class A Common	8 100 (	17.90	6,265.00
5.00	CEMENT MATERIALS	Gel		23.40	117.00
11.00	CEMENT MATERIALS	Chloride		64.00	704.00
373.63	CEMENT SERVICE	Cubic Feet		2.48	926.60
1,284.90	CEMENT SERVICE	Ton Mileage		2.60	3,340.74
1.00	CEMENT SERVICE	Squeeze		2,158.75	2,158.75
75.00	CEMENT SERVICE	Pump Truck Mileage		7.70	577.50
1.00	CEMENT SERVICE	Squeeze Manifold Rental		275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage		4.40	330.00
1.00	CEMENT SUPERVISOR	Kelly Gabel			
1.00	OPERATOR ASSISTANT	David Scariano			
	NEW W				
	IALAAAA	ton ton			
	COMPLE	IION			
	OOIVII LL				

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

\$

11,352.84

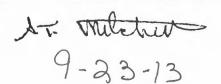
ONLY IF PAID ON OR BEFORE
Oct 8, 2013

 Subtotal
 14,694.59

 Sales Tax
 517.28

 Total Invoice Amount
 15,211.87

 Payment/Credit Applied
 15,211.87



## ALLIED OIL & GAS SERVICES, LLC 061203

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SERVICE POINT: SOUTHLAKE, TEXAS 76092 OAKIEY SEC. 9-13-13 RANGE 33 W CALLED OUT ON LOCATION JOB START JOB FINISH 630 PM GARDEN CTY B" LEASE TWIN WELL# LOCATION TENN'S RD + 83 HWY 4 WEST 1/2 D OLD ORNEW (Circle one) WEST INTO CONTRACTOR H2 PlA:2 OWNER SAME TYPE OF JOB SqUEEZE HOLE SIZE T.D. CEMENT CASING SIZE DEPTH AMOUNT ORDERED 27/8 **TUBING SIZE** 880' 250 SKs com 370 10 270 9E DEPTH DRILL PIPE DEPTH 100 SKS COM 210 ON Sids TOOL PACKER DEPTH PRES. MAX MINIMUM COMMON 350 5KS MEAS. LINE SHOE JOINT **POZMIX** CEMENT LEFT IN CSG @ 23 40 5 5Ks GEL PERFS. 1000 @ 6400 CHLORIDE 11 3Ks DISPLACEMENT @ **EQUIPMENT** PUMP TRUCK CEMENTER TERRY @ # 423- 281 @ HELPER **BULK TRUCK** @ #378-308 AleX @ DRIVER **BULK TRUCK** @ #386:310 DRIVER Yanano HANDLING \$373.633 cy 17 @ MILEAGE 17. /32 TOAS X 75 X REMARKS: TOTAL //352 84 TUDING SET AT 880 WITH PACKER. PLESSURE BACKSIDE TO SOOPSI. TAKE RATE 38815 MIN AT 800 PSI. SERVICE MIX 250 SKS COM 3 & C. Nogel , DISTA TRUCK + LINES. DS PLACE 5 BBL. TAKE **DEPTH OF JOB** 880, LATE 3484 AT MOOPSI. MIX 100545 COM 290CL. WASh PUMP TRUCK CHARGE 2158 25 TRUCK+LINES. DISPLACED 5881. WAIT 30 MIN. **EXTRA FOOTAGE** PRESSURE TO ISOOPS:, WAT TO MIN Bleed BACK PRESSURE. PULL 2 STANDS, SET PACKER PRESSURETO 500PS: Shut IN MILEAGE 75 mi 577 4 @ MANIFOLD 5948EZE Light Ushile 75 m! @ HANK YOU @ CHARGE TO: HARTMAN oil TOTAL 334/ STREET\_ \_STATE\_ ZIP\_ 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 done to satisfaction and supervision of owner agent or TOTAL \_\_\_\_ contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. SALES TAX (If Any) \_ TOTAL CHARGES\_\_\_ 14,694.09 PRINTED NAME S. T. Mitchell DISCOUNT 11, 352, 84 IF PAID IN 30 DAYS 3341.25 Net. SIGNATURE A.T. WWILLIAM