



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138193
Invoice Date: Aug 22, 2013
Page: 1

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

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
215.00	CEMENT MATERIALS	Garden City 5B Twin Class A Common <i>84001</i>	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 Mileage	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		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

NEW WELL DRILLED

Dr. Mubert
9-3-13

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
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Great Bend KS

DATE <u>8-22-13</u>	SEC. <u>5</u>	TWP. <u>22</u>	RANGE <u>33W</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>7:00 PM</u>
LEASES <u>aroca city</u>		WELL # <u>50 Twin</u>		LOCATION <u>SCOTT CITY 5 TO TENNIS RD</u>		COUNTY <u>Finner</u>	STATE <u>KS</u>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)			<u>4w 1/4 N 1/4 W 5 INTO</u>				

CONTRACTOR H2 Drilling Rig #4
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D.
 CASING SIZE 8 5/8 DEPTH 336.3
 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 20.46 BBLS Fresh water

OWNER
 CEMENT
 AMOUNT ORDERED 215 class A 3% cc
2 1/2 gel

EQUIPMENT
Dustin Chambers
 PUMP TRUCK CEMENTER Charles Kinton
 # 366 HELPER Kevin EDDX
 BULK TRUCK
 # 609-112 DRIVER Dan Casper
 BULK TRUCK
 # DRIVER

COMMON	<u>215</u>	@ <u>17.90</u>	<u>3,848.50</u>
POZMIX		@	
GEL	<u>4</u>	@ <u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>8</u>	@ <u>64.00</u>	<u>512.00</u>
ASC		@	
HANDLING	<u>232.4</u>	@ <u>2.48</u>	<u>576.35</u>
MILEAGE	<u>10.60 x 75 x</u>	<u>2.60</u>	<u>2067.00</u>
TOTAL			<u>7,097.45</u>

REMARKS:

Break circulation Rig #45
5 BBLS Fresh water head
Mix 215 SKS class A 3% cc 2 1/2 gel
Displace 20.46 BBLS SHATIN
Cement did circulate
Plug Down Rig Down
3hr wait time

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>1512.35</u>		
EXTRA FOOTAGE	@		
MILEAGE Hvm	<u>75</u>	@ <u>7.70</u>	<u>577.50</u>
MANIFOLD	@		
<u>3 hour wait time</u>	@ <u>440.00</u>		<u>1320.00</u>
<u>Lvm</u>	<u>75</u>	@ <u>4.40</u>	<u>330.00</u>
TOTAL			<u>3,739.75</u>

CHARGE TO: HARTMAN Oil Company
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 Gary AxTell
 *SIGNATURE Mary Axel
Thank you

SALES TAX (If Any) _____
 TOTAL CHARGES 10,837.25
 DISCOUNT 2,817.67 IF PAID IN 30 DAYS
8,019.52

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138287
Invoice Date: Aug 31, 2013
Page: 1

Bill To:

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

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
		Garden City B Trust #5 84001		
275.00	CEMENT MATERIALS	Class A Common	17.90	4,922.50
5.00	CEMENT MATERIALS	Gel	23.40	117.00
50.00	CEMENT MATERIALS	ALW	15.95	797.50
28.00	CEMENT MATERIALS	Salt	26.35	737.80
250.00	CEMENT MATERIALS	Gilsonite	0.98	245.00
363.71	CEMENT SERVICE	Cubic Feet	2.48	902.02
1,223.85	CEMENT SERVICE	Ton Mileage	2.60	3,182.01
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.26	5,335.26
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.33	573.30
2.00	EQUIPMENT SALES	5-1/2 Basket	394.29	788.58
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	324.09	324.09
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	408.33	408.33
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Ernesto Smith		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

**NEW WELL
DRILLED**

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

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

A. V. M. [Signature]
9-10-13

ALLIED OIL & GAS SERVICES, LLC 061258

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dealey Ky

DATE <u>8/21/13</u>	SEC. <u>3</u>	TWP. <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00 pm</u>	JOB FINISH <u>4:00 pm</u>
LEASE <u>Gard City B</u>	WELL # <u>#5</u>	LOCATION <u>Tennis 4 W 1/2 N W 51220</u>			COUNTY <u>Floyd</u>	STATE <u>KY</u>	
OLD OR NEW (Circle one)							

CONTRACTOR HJ OWNER Sum

TYPE OF JOB <u>Production</u>	HOLES <u>60 holes</u>	CEMENT
HOLE SIZE <u>2 7/8</u>	T.D. <u>4821'</u>	AMOUNT ORDERED <u>50SK Lite 5" Gilsonite</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4818'</u>	<u>275SK Con 1070 Silt 270gal</u>
TUBING SIZE	DEPTH	
DRILL PIPE	DEPTH	
TOOL <u>BU</u>	DEPTH <u>2691'</u>	
PRES. MAX	MINIMUM	
MEAS. LINE	SHOE JOINT <u>15'</u>	
CEMENT LEFT IN CSG.		
PERFS.		
DISPLACEMENT <u>0.50 bbl</u>	<u>Reg. fluid 65 bbl</u>	
EQUIPMENT		

PUMP TRUCK # <u>372</u>	CEMENTER <u>Alan Ryan</u>
BULK TRUCK # <u>484</u>	HELPER <u>Wayne McGinstry</u>
BULK TRUCK # <u>386</u>	DRIVER <u>Ernie Smith-Libual</u>
<u>SWO</u>	DRIVER <u>Kevin Ryan</u>
	<u>Alx (truss)</u>

COMMON	<u>275 SK</u>	@ <u>17.90</u>	<u>4922.50</u>
POZMIX		@	
GEL	<u>5 SK</u>	@ <u>23.40</u>	<u>117.00</u>
CHLORIDE		@	
ALW	<u>50 SK</u>	@ <u>15.95</u>	<u>797.50</u>
Silt	<u>28 SK</u>	@ <u>26.35</u>	<u>737.80</u>
Gilsonite	<u>250 lb</u>	@ <u>0.98</u>	<u>245.00</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>363.716 CF</u>	@ <u>48</u>	<u>17463.26</u>
MILEAGE	<u>16.318</u>	@ <u>3182.00</u>	<u>51920.00</u>
TOTAL <u>10903.00</u>			

REMARKS:
*On top of Cement, mix ALW, fill w/ 275SK Con 1070 Silt 270gal
Working depth of 50 bbl of, All by hand w/
1000 PSI, 1000 PSI, 2 1/2" float head
Open tool 800 PSI, 4" cement w/ rig
Lost circulation 2 1/2" into circulation
@ 6:15 AM*

SERVICE			
DEPTH OF JOB	<u>4818'</u>		
BUMP TRUCK CHARGE		@	<u>2765.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>75</u>	@	<u>577.50</u>
MANIFOLD	<u>0 Head</u>	@	<u>225.00</u>
Lite Service	<u>75</u>	@	<u>330.00</u>
		@	
TOTAL <u>3948.25</u>			

CHARGE TO: Hartman Oil
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 Gary Artell
SIGNATURE [Signature]

PLUG & FLOAT EQUIPMENT			
OV		@ <u>5335.00</u>	<u>5335.00</u>
Control Lines		@ <u>57.33</u>	<u>573.30</u>
Headlets		@ <u>394.00</u>	<u>394.00</u>
Latex Drain Assembly		@ <u>324.00</u>	<u>324.00</u>
APN Float Shoe		@ <u>408.00</u>	<u>408.00</u>
TOTAL <u>2429.30</u>			

SALES TAX (If Any) _____
TOTAL CHARGES 22280.84
DISCOUNT 5,793.01 IF PAID IN 30 DAYS
16,487.83 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138288
Invoice Date: Aug 31, 2013
Page: 1

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

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
70.00	CEMENT MATERIALS	Garden City Twin B #5 <i>84001</i> 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
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
75.00	CEMENT SERVICE	Pump Truck Mileage -- No Charge		
1.00	CEMENT SERVICE	Manifold Rental -- No Charge		
75.00	CEMENT SERVICE	Light Vehicle Mileage -- No Charge		
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McHghy		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

**NEW WELL
DRILLED**

Subtotal	18,752.61
Sales Tax	700.75
Total Invoice Amount	19,453.36
Payment/Credit Applied	
TOTAL	19,453.36

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

A. V. Mitchell
9-10-13

ALLIED OIL & GAS SERVICES, LLC 061259

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dakley, TX

DATE <i>8/31/13</i>	SEC <i>5</i>	TWP. <i>22</i>	RANGE <i>33</i>	CALLED OUT	ON LOCATION	JOB START <i>6:30 AM</i>	JOB FINISH <i>8:00 AM</i>
LEASE # <i>88</i>	WELL # <i>5</i>	LOCATION <i>Tennis 4W 1/2 N W 5 S 20</i>			COUNTY <i>Finneg</i>	STATE <i>TX</i>	
OLD OR NEW (Circle one)							

CONTRACTOR <i>H2</i>	OWNER <i>Same</i>
TYPE OF JOB <i>Prod. Top Stage</i>	
HOLE SIZE <i>7 7/8</i>	I.D.
CASING SIZE <i>5 1/2</i>	DEPTH <i>4818'</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <i>DV</i>	DEPTH <i>2691</i>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <i>15'</i>
CEMENT LEFT IN CSG.	<i>15'</i>
PERFS.	
DISPLACEMENT	

CEMENT	AMOUNT ORDERED <i>ALW 1/4 Flo Seal</i>
COMMON <i>20 SK</i>	@ <i>12.90</i> <i>1253</i>
POZMIX	@
GEL	@
CHLORIDE	@
<i>ALW 500</i>	@ <i>15.95</i> <i>7975</i>
<i>Flo Seal 125 16</i>	@ <i>2.92</i> <i>371.25</i>
HANDLING <i>612.72 CP</i>	@ <i>2.44</i> <i>1569.22</i>
MILEAGE <i>26.553 miles</i>	@ <i>5.127</i> <i>89</i>
TOTAL <i>16346.36</i>	

EQUIPMENT

PUMPTRUCK # <i>372</i>	CEMENTER <i>Alan Ryan</i>
BULK TRUCK # <i>386</i>	HELPER <i>Wayne McAlghy</i>
BULK TRUCK # <i>566</i>	DRIVER <i>Kevin Ryan</i>
	DRIVER <i>Alex (TWS)</i>

REMARKS:

*mix 20SK AH, 75SK MH, mix 455SK ALW 1/4 Flo Seal
Tall w/ 20 Com. Wash Truck. Displace
Mud to 700 w/ 64 1/2 ALW. Pul 500 PSI
LIFT, Land Plug @ 2000 PSI, Tool
Closed, Circulation Returned Last
500 Displacement, Tool Closed
Cement did NOT Circulate*

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE <i>Top Stage</i>	<i>2406.25</i>
EXTRA FOOTAGE	@
MILEAGE <i>26.553</i>	@ <i>2.44</i> <i>n/c</i>
MANIFOLD <i>Head</i>	@ <i>2.35</i> <i>n/c</i>
<i>Ce Vehicle</i>	@ <i>4.92</i> <i>n/c</i>
TOTAL <i>2406.25</i>	

CHARGE TO: *H2* *Q1*

STREET _____

CITY _____ STATE _____ ZIP _____

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 *Gary Axtell*

SIGNATURE *Gary Axtell*

SALES TAX (If Any) _____

TOTAL CHARGES *18,752.61*

DISCOUNT *4,875.67* IF PAID IN 30 DAYS

13,876.93 Net.

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138585
Invoice Date: Sep 9, 2013
Page: 1

Bill To:

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

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
50.00	CEMENT MATERIALS	Garden City B Twin #5 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		
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

Subtotal	8,294.96
Sales Tax	239.02
Total Invoice Amount	8,533.98
Payment/Credit Applied	
TOTAL	8,533.98

A. V. Mitchell

ALLIED OIL & GAS SERVICES, LLC 061296

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>9/9/13</u>	SEC <u>5</u>	TWP <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>4:00</u>	JOB START <u>5:00 p.m.</u>	JOB FINISH <u>5:30 p.m.</u>
LEASE <u>B twin</u>	WELL # <u>5</u>	LOCATION <u>Tenns 4w 1/2 NW + S into</u>		COUNTY <u>Finney</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR <u>Hartman</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Casing Squeeze</u>	
HOLE SIZE <u>7 7/8</u> T.D.	CEMENT
CASING SIZE <u>5 1/2</u> DEPTH <u>1000'</u>	AMOUNT ORDERED <u>250 sks 60/40 8% gel</u>
TUBING SIZE DEPTH	<u>1/4" Flo seal</u>
DRILL PIPE DEPTH	<u>50 sks Com 3% CC</u>
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>55 sks @ 17.90 895.00</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>50'</u>	GEL @
PERFS.	CHLORIDE <u>2 sks @ 4.00 178.00</u>
DISPLACEMENT <u>22.5 bbl</u>	ASC @

EQUIPMENT	<u>55 Allied lightweight type 2 @ 15.95 2153.25</u>
PUMP TRUCK CEMENTER <u>Paul Bower/Kelly Gable</u>	<u>Flo-seal 33" @ 2.97 98.01</u>
# <u>423/281</u> HELPER <u>Kevin Ryan/Tyler Flipse</u>	@
BULK TRUCK	@
# <u>347</u> DRIVER <u>Tyler Flipse</u>	@
BULK TRUCK	@
# <u>396/306</u> DRIVER <u>Brandon Wilkinson</u>	@
HANDLING <u>190.64 ft³</u>	@ <u>2.48 471.30</u>
MILEAGE <u>6.12 tons x 25</u>	@ <u>2.60 1583.40</u>
	TOTAL <u>5328.96</u>

REMARKS:
mix 135 sks Allied Light w/ 1/4" Flo
mix 50 sks Com 3% CC
Displace with water
left 50' in casing

Thank you!

SERVICE	
DEPTH OF JOB	<u>1000'</u>
PUMP TRUCK CHARGE	<u>2058.50</u>
EXTRA FOOTAGE	@
MILEAGE MINU <u>75</u>	@ <u>7.70 577.50</u>
MANIFOLD	@
MILV <u>75</u>	@ <u>4.40 330.00</u>
	@

CHARGE TO: Hartman Oil

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 2966.00

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.

PLUG & FLOAT EQUIPMENT	
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____

TOTAL _____

PRINTED NAME S.T. Mitchell

SIGNATURE S.T. Mitchell

SALES TAX (if Any) _____

TOTAL CHARGES 8,294.96

DISCOUNT 2,156.68 IF PAID IN 30 DAYS

6,138.27 Net.

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138574

Invoice Date: Sep 13, 2013

Page: 1

Bill To:

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

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
350.00	CEMENT MATERIALS	Garden City B Twin #5 Class A Common	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 WELL
COMPLETION**

Subtotal	14,694.59
Sales Tax	517.28
Total Invoice Amount	15,211.87
Payment/Credit Applied	
TOTAL	15,211.87

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

Dr. M. M. M. M.
9-23-13

ALLIED OIL & GAS SERVICES, LLC 061203

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
OKLEY

DATE <u>9-13-13</u>	SEC. <u>5</u>	TWP. <u>22S</u>	RANGE <u>33 W</u>	CALLED OUT	ON LOCATION <u>9:30 AM</u>	JOB START <u>5:30 PM</u>	JOB FINISH <u>6:30 PM</u>
LEASE <u>GARDEN CITY 8"</u>			WELL # <u>5</u>	LOCATION <u>TENN. S RD + 83 HWY 4 WEST 1/2</u>		COUNTY <u>FINNEY</u>	STATE <u>KS</u>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)			WEST 2 1/2				

CONTRACTOR H2 Plain

OWNER SAME

TYPE OF JOB SQUEEZE

HOLE SIZE	T.D.
CASING SIZE <u>5 1/2"</u>	DEPTH
TUBING SIZE <u>2 3/8"</u>	DEPTH <u>880'</u>
DRILL PIPE	DEPTH
TOOL <u>PACKER</u>	DEPTH <u>880'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	<u>1000'</u>
DISPLACEMENT	

CEMENT AMOUNT ORDERED	
<u>250 SKS COM 3% CC 2% GEL</u>	
<u>100 SKS COM 2% CC ON SIDE</u>	
COMMON	<u>350 SKS @ 17 9/10 6265 00</u>
POZMIX	@
GEL	<u>5 SKS @ 23 4/10 117 00</u>
CHLORIDE	<u>11 SKS @ 64 00 704 00</u>
ASC	@
HANDLING	<u>0.373.635 CASH @ 2 4/10 926 40</u>
MILEAGE	<u>17.132 TONS X 75 X 2 1/2 @ 3340 24</u>
TOTAL	<u>11352 84</u>

EQUIPMENT

PUMP TRUCK	CEMENTER	<u>TERRY Heinrich</u>
# <u>423-281</u>	HELPER	<u>RENN Cabal</u>
BULK TRUCK		
# <u>378-308</u>	DRIVER	<u>ALEX (TWD)</u>
BULK TRUCK		
# <u>386:310</u>	DRIVER	<u>DAVID SANCANO</u>

REMARKS:

Tubing set at 880' with Packer. Pressure
backside to 500 psi. Take ante 300 lbs min at 800 psi.
Mix 250 SKS com 3% cc 2% gel. Wash truck + lines. Displace
5 Bbls. ~~Order more cement~~ - Order more cement. Take
ante 3400 at 1200 psi. Mix 100 SKS com 2% cc. Wash
truck + lines. Displace 5 Bbl. Wait 30 min.
Pressure to 1500 psi. Wait 10 min bleed back
pressure. Pull 2 stands set packer pressure to
500 psi. Shut in
THANK YOU

SERVICE

DEPTH OF JOB	<u>880'</u>
PUMP TRUCK CHARGE	<u>2158 25</u>
EXTRA FOOTAGE	@
MILEAGE <u>75 mi</u>	@ <u>7 7/10 577 50</u>
MANIFOLD <u>SQUEEZE</u>	@ <u>275 00</u>
<u>Light Vehicle 75 mi</u>	@ <u>4 4/10 330 00</u>
TOTAL	<u>3341 25</u>

CHARGE TO: HARTMAN OIL

STREET _____

CITY _____ STATE _____ ZIP _____

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 S. T. Mitchell

SALES TAX (If Any) _____

TOTAL CHARGES 14,694.09

DISCOUNT 11,352.84 IF PAID IN 30 DAYS

3341.25 Net.

SIGNATURE S.T. Mitchell