

PO Box 93999
Southlake, TX 76092

Invoice Number: 137432
Invoice Date: Jul 19, 2013
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Hart	60347	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Oakley	Jul 19, 2013	8/18/13

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Williams Trust #1-19 Class A Common	17.90	3,580.00
3.00	MAT	Gel	23.40	70.20
450.00	MAT	Lightweight	15.95	7,177.75
16.00	MAT	Salt	26.35	421.60
500.00	MAT	Gilsonite	0.98	490.00
125.00	MAT	Flo Seal	2.97	371.25
797.65	SER	Cubic Feet	2.48	1,978.17
2,511.00	SER	Ton Mileage	2.60	6,528.60
1.00	SER	Production -- Bottom State	2,558.75	2,558.75
1.00	SER	Production -- Top Stage	2,406.25	2,406.25
75.00	SER	Pump Truck Mileage	7.70	577.50
1.00	SER	Manifold Head Rental	275.00	275.00
75.00	SER	Light Vehicle Mileage	4.40	330.00
1.00	EQP	5.5 D V Tool	5,335.26	5,335.26
1.00	EQP	5.5 Latch Down Plug	324.09	324.09
1.00	EQP	5.5 AFU Float Shoe	334.62	334.62
10.00	EQP	5.5 Centralizer	57.33	573.30
2.00	EQP	5.5 Basket	394.29	788.58
1.00	CEMENTER	LaRene Wentz		
1.00	CEMENTER	Andrew Forslund		

81537

07/13
A05500
180402

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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

\$ 8,871.43

ONLY IF PAID ON OR BEFORE
Aug 13, 2013

35,464.12
<8,871.43>
26,592.69

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KS2-02	Oakley	Jul 19, 2013	8/18/13

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	David Scariano		

Subtotal	34,120.92
Sales Tax	1,343.20
Total Invoice Amount	35,464.12
Payment/Credit Applied	
TOTAL	35,464.12

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Aug 13, 2013

Dr. Mitchell
7-29-13

**NEW WELL
DRILLED**

ALLIED OIL & GAS SERVICES, LLC

060347

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, TX

DATE <u>7-19-13</u>	SEC. <u>19</u>	TWP. <u>5</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION <u>7:00am</u>	JOB START <u>2:30pm</u>	JOB FINISH <u>4:30pm</u>
LEASE <u>Williams Trust</u>				WELL # <u>1-17</u>	LOCATION <u>Hill City No. 1 Ed. Unit</u>	COUNTY <u>Worth</u>	STATE <u>TX</u>
OLD OR NEW (Circle one)							

CONTRACTOR H₂ Rig #1

TYPE OF JOB Production Stage

HOLE SIZE 7 7/8 T.D. 3900

CASING SIZE 5 1/2 DEPTH 3880.61

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DU 7261 DEPTH 1895.55

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 15-11

CEMENT LEFT IN CSG. 15-11

PERFS.

DISPLACEMENT

OWNER same

CEMENT		
AMOUNT ORDERED	<u>100sk Lito 5# flo seal</u>	
	<u>150sk com 1020 salt 2 Regal</u>	
	<u>400sk Lito</u>	
	<u>4# flo seal / 30sk com</u>	
COMMON	<u>200sk @ 17.90</u>	<u>3580.00</u>
POZMIX	@	
GEL	<u>38ks @ 23.40</u>	<u>70.20</u>
CHLORIDE	@	
<u>Ascl Lito</u>	<u>450sk @ 15.95</u>	<u>7177.25</u>
<u>salt</u>	<u>16sk @ 26.35</u>	<u>421.60</u>
<u>gilsonite</u>	<u>500 # @ 1.98</u>	<u>990.00</u>
<u>flo seal</u>	<u>125 # @ 2.97</u>	<u>371.25</u>
HANDLING	<u>79265873 @ 2.48</u>	<u>1978.17</u>
MILEAGE	<u>33.48 hrs X 75 X 2.60</u>	<u>6528.60</u>
TOTAL		<u>20617.57</u>

EQUIPMENT

PUMP TRUCK CEMENTER L Renee E. Wentz

423/281 HELPER Andrew Forstlund

BULK TRUCK

386/310 DRIVER David Scario

BULK TRUCK

396/306 DRIVER Alvaro Cadena

REMARKS:

Mix 100sk Lito, mix 150sk com 1020 salt,
Displace with water, mud, hand plug 1100'
Open DU tool, 200'. Circulate
Mix 400sk Lito, mix 50sk com.
Displace with water.
hand plug 2000'. Float held.
Cement did not circulate
Thank you

SERVICE

DEPTH OF JOB	<u>3880.61'</u>	
PUMP TRUCK CHARGE		<u>2558.75</u>
EXTRA FOOTAGE <u>Top stage</u>	@	<u>2406.25</u>
MILEAGE <u>MTHU 75</u>	@ <u>7.70</u>	<u>577.50</u>
MANIFOLD <u>head</u>	@	<u>295.00</u>
<u>MTHU 75</u>	@ <u>4.40</u>	<u>334.00</u>
TOTAL		<u>6147.50</u>

CHARGE TO: Hortman Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

DU Tool		<u>5335.26</u>
Latchdown Plug	@	<u>324.89</u>
APU Float Shoe	@	<u>339.62</u>
<u>10 Centralizers</u>	@ <u>58.33</u>	<u>583.30</u>
<u>2 Baskets</u>	@ <u>394.29</u>	<u>788.58</u>
TOTAL		<u>7355.85</u>

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 Justin Trout

SIGNATURE Justin Trout

SALES TAX (If Any) _____

TOTAL CHARGES 34,120.92

DISCOUNT 2,871.43 IF PAID IN 30 DAYS

25,249.48 Net.