



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140436
Invoice Date: Dec 17, 2013
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Hart	61426	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 17, 2013	1/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Prime Pork #1-11		
215.00	CEMENT MATERIALS	Class A Common	17.90	3,848.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
232.49	CEMENT SERVICE	Cubic Feet Charge	2.48	576.58
583.55	CEMENT SERVICE	Ton Mileage Charge	2.60	1,517.23
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

85034

NEW WELL DRILLED

A. T. Mubet
1-2-14

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

\$ 2,340.17

ONLY IF PAID ON OR BEFORE

Jan 11, 2014

Subtotal	9,000.66
Sales Tax	363.01
Total Invoice Amount	9,363.67
Payment/Credit Applied	
TOTAL	9,363.67



PO Box 93999
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INVOICE

Invoice Number: 140693
Invoice Date: Jan 2, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Hart	62476	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 2, 2014	2/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Prime Pork #1-11		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
650.00	CEMENT MATERIALS	Light Weight	15.95	10,367.50
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
15.00	CEMENT MATERIALS	Salt	26.35	395.25
162.00	CEMENT MATERIALS	Flo Seal	2.97	481.14
948.42	CEMENT SERVICE	Cubic Feet Charge	2.48	2,352.08
2,204.95	CEMENT SERVICE	Ton Mileage Charge	2.60	5,732.87
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	408.33	408.33
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	324.09	324.09
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.26	5,335.26
2.00	EQUIPMENT SALES	5-1/2 Basket	394.29	788.58
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.33	573.30
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	CEMENT SUPERVISOR	Kelly Gabel		

**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

\$ 7,754.90

ONLY IF PAID ON OR BEFORE
Jan 27, 2014

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

Dr. Mubet
1-20-14



PO Box 93999
Southlake, TX 76092

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INVOICE

Invoice Number: 140693
Invoice Date: Jan 2, 2014
Page: 2

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

Customer ID	Field Ticket #	Payment Terms	
Hart	62476	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 2, 2014	2/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Adam Flipse		

Subtotal	37,256.10
Sales Tax	1,879.28
Total Invoice Amount	39,135.38
Payment/Credit Applied	
TOTAL	39,135.38

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

\$ 7,754.90

ONLY IF PAID ON OR BEFORE
Jan 27, 2014

ALLIED OIL & GAS SERVICES, LLC 062476

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: osklex

DATE <u>1-2-14</u>	SEC. <u>11</u>	TWP. <u>18</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30A 8:00</u>	JOB FINISH <u>4:00 9:00A</u>
LEASE <u>Prime Park</u>	WELL# <u>1-11</u>	LOCATION <u>scott city AUTO Eagle Rd</u>		COUNTY <u>SCOTT</u>	STATE <u>KS</u>		
OLD OR (NEW) (Circle one)		<u>1 1/2 N W into</u>					

CONTRACTOR <u>H2 Drilling #2</u>	OWNER <u>same</u>
TYPE OF JOB <u>Production (3 stage)</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4990</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4990.46</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>DV</u>	DEPTH <u>2433.64</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>15'</u>
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS. <u>bottom</u>	
DISPLACEMENT <u>40</u> <u>58.41</u> <u>52.92</u>	
EQUIPMENT	

CEMENT		
AMOUNT ORDERED <u>150 sks Lite 5# Gilsomite</u>		
<u>4 Flo-seal 150 sks com 10% soft 200 gal</u>		
<u>500 sks Lite 1/4 Flo-seal 50 sks com</u>		
COMMON <u>200 sks</u>	@ <u>17.90</u>	<u>3580.00</u>
POZMIX	@	
GEL <u>3 sks</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	@	
ASC	@	
Lite <u>650 sks</u>	@ <u>15.85</u>	<u>10302.50</u>
	@	
Gilsomite <u>250#</u>	@ <u>8.98</u>	<u>2245.00</u>
	@	
Salt <u>15 sks</u>	@ <u>26.35</u>	<u>395.25</u>
	@	
Flo-seal <u>11.2#</u>	@ <u>42.92</u>	<u>481.14</u>
	@	
HANDLING <u>948.42</u>	@ <u>2.48</u>	<u>2352.08</u>
MILBAGE <u>4000</u>	@ <u>1.42</u>	<u>568.00</u>
TOTAL <u>23719.04</u>		

PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Forster</u>
	HELPER <u>Kelly Cahal</u>
BULK TRUCK # <u>323</u>	DRIVER <u>Eddie (TWS)</u>
BULK TRUCK # <u>818</u>	DRIVER <u>Adam Fipse</u>
<u>600</u>	<u>Terry Heinrich</u>

REMARKS:

Mix 150 sks Lite followed by 150 sks com wash
Pump and line clean. Displace plug. Plug
landed. float hets. Plug move hole
20 sks. Plug Rat hole 30 sks. mix 450 sks
Lite down sta casing followed by 50 sks
com. wash pump and line clean. Displace
plug. Plug landed. Tool allowed cement
dis circulate.

thank you

CHARGE TO: Hartman oil
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>4990.46</u>		
PUMP TRUCK CHARGE <u>2765.25</u>	@ <u>2406.25</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>55 miles</u>	@ <u>7.70</u>	<u>423.50</u>
MANIFOLD head	@	<u>225.00</u>
Light vehicle	@ <u>4140</u>	<u>292.00</u>
	@	
TOTAL <u>6112.50</u>		

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>		
1 Lape float shoe	@	<u>408.73</u>
1 catchdown Plug Assy	@	<u>324.09</u>
1 DV TOOL	@	<u>5335.26</u>
2 Baskets	@ <u>394.29</u>	<u>788.58</u>
10 centralizer	@ <u>52.33</u>	<u>523.30</u>
TOTAL <u>7429.56</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.

SALES TAX (If Any) _____
TOTAL CHARGES 27,256.10
DISCOUNT 7,754.90 IF PAID IN 30 DAYS
29,501.20 Net.

PRINTED NAME STEVEN CRAIG
SIGNATURE Steven Craig



ALLIED OIL & GAS SERVICES, LLC 061426

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, KS

DATE <u>12-17-13</u>	SEC. <u>11</u>	TWP. <u>18</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>4:00 a.m.</u>	JOB START <u>6:30 a.m.</u>	JOB FINISH <u>7:00 a.m.</u>
LEASE <u>Prime Pork</u>	WELL # <u>1-11</u>	LOCATION <u>Scott City W to Eagle Rd</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				<u>1 1/2 W Winto</u>			

CONTRACTOR H2 rig OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 328' CEMENT AMOUNT ORDERED 215 sks Com 3% CC

CASING SIZE 8 5/8 DEPTH 326.46 2% Gel

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 19.84 bbl water

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

423 HELPER Tyler Flipse

BULK TRUCK

818 DRIVER Juan (2) (TWS)

BULK TRUCK DRIVER

COMMON	<u>215 sks @</u>	<u>17.90</u>	<u>3848.50</u>
POZMIX	@		
GEL	<u>4 sks @</u>	<u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>8 sks @</u>	<u>64.00</u>	<u>512.00</u>
ASC	@		
	@		
	@		
	@		
	@		
	@		
	@		
	@		
	@		
HANDLING	<u>232.49 hrs @</u>	<u>2.48</u>	<u>576.58</u>
MILEAGE	<u>10.61 hrs @</u>	<u>145.00</u>	<u>1517.23</u>
			<u>6547.91</u>

REMARKS:

Mix 215 sks Com 3% CC 2% Gel
Displace w/ water (19.84 bbl)
Cement did circulate

Thank You!
Paul/Tyler

SERVICE

DEPTH OF JOB	<u>328'</u>
PUMP TRUCK CHARGE	<u>1572.25</u>
EXTRA FOOTAGE	@
MILEAGE MILAV	<u>55 @ 7.70</u> <u>423.50</u>
MANIFOLD	<u>Swedge @</u> <u>275.00</u>
MILU	<u>55 @ 4.40</u> <u>242.00</u>
	@

TOTAL 2452.75

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.

SALES TAX (If Any)	_____
TOTAL CHARGES	<u>9,000.66</u>
DISCOUNT	<u>2,340.17</u> IF PAID IN 30 DAYS
	<u>6,660.48 Net.</u>

PRINTED NAME STEVEN CRAIG

SIGNATURE Steven Craig

