



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 144206
Invoice Date: Jul 4, 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	63586	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Jul 4, 2014	8/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Hegen #1-2 <i>81713</i>		
240.00	CEMENT MATERIALS	Class A Common	17.90	4,296.00
451.00	CEMENT MATERIALS	Gel	1.05	473.55
80.00	CEMENT MATERIALS	65/35/6% Gel	19.88	1,590.40
20.00	CEMENT MATERIALS	Flo Seal	2.97	59.40
1,320.00	CEMENT MATERIALS	Salt	0.68	897.60
1,200.00	CEMENT MATERIALS	Kol Seal	0.98	1,176.00
378.80	CEMENT SERVICE	Cubic Feet Charge	2.48	939.42
333.40	CEMENT SERVICE	Ton Mileage Charge	2.75	916.85
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
	CEMENT SERVICE	Waiting on Location -- No Charge		
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	570.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		

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

\$

ONLY IF PAID ON OR BEFORE

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

Dr. Mitchell
7-14-14



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Hart	63586	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Jul 4, 2014	8/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Daniel Casper		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
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\$ 3,816.95

ONLY IF PAID ON OR BEFORE
 Aug 3, 2014

Subtotal	21,531.97
Sales Tax	1,172.10
Total Invoice Amount	22,704.07
Payment/Credit Applied	
TOTAL	22,704.07

NEW WELL
 DRILLED

ALLIED OIL & GAS SERVICES, LLC 063586

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: great Bend

DATE <u>7-4-14</u>	SEC <u>2</u>	TWP <u>24</u>	RANGE <u>13</u>	CALLED OUT <u>11:00 pm</u>	ON LOCATION <u>12:30am</u>	JOB START <u>10:00am</u>	JOB FINISH <u>11:00am</u>
HEGEN LEASE		WELL # <u>1-2</u>		LOCATION <u>St Johns 1 1/4 E Schute</u>		COUNTY <u>Stafford</u>	STATE <u>Ks</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR <u>H-2 #4</u>	OWNER <u>Name</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u> T.D. <u>4090</u>	CEMENT
CASING SIZE <u>5 1/2 174</u> DEPTH <u>4081</u>	AMOUNT ORDERED <u>80 x 65135 61' gel</u>
TUBING SIZE _____ DEPTH _____	<u>1/2 flr 240 x class A 10% salt</u>
DRILL PIPE _____ DEPTH _____	<u>5H Kalscal 21' gel</u>
TOOL <u>DV</u> DEPTH <u>1903</u>	
PRES. MAX _____ MINIMUM _____	COMMON <u>240</u> @ <u>17.90</u> <u>4,296.00</u>
MEAS. LINE _____ SHOE JOINT <u>16'</u>	POZMIX _____ @ _____
CEMENT LEFT IN CSG. <u>16'</u>	GEL <u>451</u> @ <u>1.05</u> <u>473.55</u>
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT <u>H2O 50 mud 44.5</u>	ASC _____ @ _____
EQUIPMENT	<u>80 x 65135 + 6%</u> @ <u>19.88</u> <u>1,590.90</u>
	<u>+ salt 20</u> @ <u>2.97</u> <u>59.40</u>
PUMP TRUCK CEMENTER <u>Charles King</u>	<u>Salt 1320</u> @ <u>.68</u> <u>897.60</u>
# <u>597</u> HELPER <u>Marilyn Spangenberg</u>	<u>Kalscal 1200</u> @ <u>.98</u> <u>1176.00</u>
BULK TRUCK	<u>Materials Total</u> <u>8,492.95</u>
# <u>870-844</u> DRIVER <u>Dan Casper</u>	<u>Disc</u> @ <u>28%</u> <u>2,378.03</u>
BULK TRUCK	<u>Sewer</u>
# <u>599</u> DRIVER <u>Kevin Weighouse</u>	HANDLING <u>378.8</u> @ <u>2.48</u> <u>939.42</u>
	MILEAGE <u>16.67 x 30 x</u> <u>2.75</u> <u>916.85</u>

REMARKS:

Rig Ran 4081' 5 1/2' cap broke circ
w/ rig mud hole to head
pump out ball through @ 1700 psi
pump 5 BBI H2O mix 80 x head
240 x tail shut down Release
plug wash pump + line displac
50 BBI H2O 44.5 mud plug did
hand float did hold drop
opening tool wait 15 min pump
through circ 3 HPL

DEPTH OF JOB <u>4081</u>	
PUMP TRUCK CHARGE <u>2,765.75</u>	
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>Hum 20</u> @ <u>7.70</u> <u>154.00</u>	
MANIFOLD _____ @ <u>275.00</u> <u>275.00</u>	
<u>Hum 20</u> @ <u>4.40</u> <u>88.00</u>	
<u>wait Time</u> @ <u>NC</u> _____	

CHARGE TO: Hartman oil

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 5,139.02
28% 1,438.92

PLUG & FLOAT EQUIPMENT

<u>10-centaliggers</u>	<u>57.00</u>	<u>570.00</u>
<u>2 - Baskets</u>	@ <u>395.00</u>	<u>790.00</u>
<u>float down plug</u>	@ <u>660.00</u>	<u>660.00</u>
<u>float shoe APU</u>	@ <u>545.00</u>	<u>545.00</u>
<u>DV - tool</u>	@ <u>5,335.00</u>	<u>5,335.00</u>
	@ _____	_____

TOTAL 7900.00

Thank you!

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 Kent Strube

SIGNATURE X Kent Strube

SALES TAX (If Any) _____

TOTAL CHARGES 21,531.97

DISCOUNT 3,816.92 (28/28/0)

IF PAID IN 30 DAYS

17,715.02



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Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 144207

Invoice Date: Jul 4, 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	63587	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Jul 4, 2014	8/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Hegen #1-2 <i>81713</i>		
380.00	CEMENT MATERIALS	65/35/6% Gel	19.88	7,554.40
95.00	CEMENT MATERIALS	Flo Seal	2.97	282.15
386.33	CEMENT SERVICE	Cubic Feet Charge	2.48	958.10
350.40	CEMENT SERVICE	Ton Mileage Charge	2.75	963.60
1.00	CEMENT SERVICE	Production -- Top Stage	2,213.75	2,213.75
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		
1.00	OPERATOR ASSISTANT	Kevin Weighous		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

**NEW WELL
DRILLED**

A. V. Mulet
7-14-14

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

\$ 3,352.15

ONLY IF PAID ON OR BEFORE
Aug 3, 2014

Subtotal	11,972.00
Sales Tax	560.31
Total Invoice Amount	12,532.31
Payment/Credit Applied	
TOTAL	12,532.31

