

PO Box 93999 Southlake, TX 76092

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: 144206

Invoice Date: Jul 4, 2014

Page: 1

Customer ID	Field Ticket #	63586 Net 30 Days		
Hart	63586			
Job Location	Camp Location			
KS1-02	Great Bend	Jul 4, 2014	8/3/14	

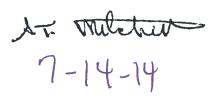
Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Hegen #1-2 8 17 13		
240.00	CEMENT MATERIALS	Class A Common	17.90	4,296.00
451.00	CEMENT MATERIALS	Gel	1.05	473.55
80.00	CEMENT MATERIALS	65/35/6% GeI	19.88	1,590.40
20.00	CEMENT MATERIALS	Flo Seal	2.97	59.40
1,320.00	CEMENT MATERIALS	Salt	0.68	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	5,335.0
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.7
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		
		Subtatal		Continue

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

\$ 3,816.95

ONLY IF PAID ON OR BEFORE
Aug 3, 2014

Continued
Continued
Continued
Continued





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Customer ID	Field Ticket#	Net 30 Days		
Hart	63586			
Job Location	Camp Location			
KS1-02	Great Bend	Jul 4, 2014	8/3/14	

Quantity	Item	Description	Unit Price	Amoun
1.00	EQUIPMENT OPERATOR			
	OPERATOR ASSISTANT	Kevin Weighous		
				l.

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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



ALLIED OIL & GAS SERVICES, LLC 063586

Federal Tax I.D. # 20-8651475

REMIT TO P.O. SOUT	BOX 93999 THLAKE, T		092				SERV	ICE POINT:	T Bend
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7-4-14 DATE	SEC	7WP 24	RANGE	CALLED 11:00	out	ON LO	Soan	JOB START 10:00 an	JOB FINISH
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TOOL DV			PTH 1903		1400	-	27.0	ges	
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INVOICE

Invoice Number: 144207

Invoice Date: Jul 4, 2014

Page:

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Customer ID	Field Ticket#	Payment Terms Net 30 Days		
Hart	63587			
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		
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		
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	DRILLED			
	J-7.	miletrie	i	
	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

ALLIED OIL & GAS SERVICES, LLC 063587

Federal Tax I.D. # 20-8651475

REMIT TO P.O.		-	000					SERV	ICE POINT:	
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7-4-14	SEC.	TWP.	RANGE	TC/	ALLED O	JT	ONI	OCATION	JOB START	JQB FINISH
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			LOCATION 2	90	m	141	_ <	s cons	suppord	K
OLD OR NEW (Circle one)]	
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#810-899	DRIVE		Carper		HANE	LING .	381	~ 33	@ 2.48	958.69
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