



P.O. Box 93999  
 Southlake, TX 76092

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

# INVOICE

Invoice Number: 144868  
 Invoice Date: Aug 4, 2014  
 Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Hart	63369	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 4, 2014	9/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #3-1 <i>86220</i>		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
376.00	CEMENT MATERIALS	Gel	1.05	394.80
650.00	CEMENT MATERIALS	Light Weight 60/40 8% gel	19.89	12,928.50
1,040.00	CEMENT MATERIALS	Salt	0.68	707.20
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
163.00	CEMENT MATERIALS	Flo Seal	2.97	484.11
971.25	CEMENT SERVICE	Cubic Feet Charge	2.48	2,408.70
2,037.50	CEMENT SERVICE	Ton Mileage Charge	2.75	5,603.13
1.00	CEMENT SERVICE	2 Stage Production	2,765.75	2,765.75
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
2.00	CEMENT SERVICE	Waiting on Location	440.00	880.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	660.00	660.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	570.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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

\$ 8,155.46

ONLY IF PAID ON OR BEFORE  
 Sep 3, 2014

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



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**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	63369	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 4, 2014	9/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	George Grant		
<p><b>NEW WELL COMPLETION</b></p> <p><i>J. Mitchell</i> 8-19-14</p>				

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

\$ 8,155.46

ONLY IF PAID ON OR BEFORE

Sep 3, 2014

Subtotal	39,267.19
Sales Tax	2,178.46
Total Invoice Amount	41,445.65
Payment/Credit Applied	
<b>TOTAL</b>	<b>41,445.65</b>

# ALLIED OIL & GAS SERVICES, LLC 063369

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

*Dakley, Ky*

DATE <u>8/14/14</u>	SEC. <u>1</u>	TWP. <u>16</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00p</u>	JOB FINISH <u>3:00p</u>
LEASE <u>Ros</u>	WELL # <u>3-1</u>	LOCATION <u>Lease 3W 3N W = 5 into</u>			COUNTY <u>Wichita</u>	STATE <u>Ky</u>	
OLD OR NEW (Circle one)							

CONTRACTOR <u>H&amp;J</u>	OWNER <u>Some</u>
TYPE OF JOB <u>Prod 2 stage</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4800</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4796'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>OK</u>	DEPTH <u>2430'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>45.15</u>
CEMENT LEFT IN CSG.	<u>45.15</u>
PERFS. <u>Better</u>	<u>70p</u>
DISPLACEMENT <u>55 bbl - 58 mud</u>	<u>H2O</u>

CEMENT	AMOUNT ORDERED	<u>150 Alw 5" Gilbar 1/4 Flase 8</u>
		<u>150 Con 1070 Salt 27 mgal</u>
		<u>500 Alw 1/4 Fl. 50 Con 1070 Salt 27 mgal</u>
COMMON <u>200</u>	@ <u>17.90</u>	<u>3580.00</u>
POZMIX	@	
GEL <u>326</u>	@ <u>1.25</u>	<u>394.00</u>
CHLORIDE	@	
<u>750 Alw 60/10 27 mgal 650%</u>	@ <u>19.82</u>	<u>12918.00</u>
	@	
<u>Salt</u>	@ <u>10.40/b</u>	<u>707.00</u>
	@	
<u>Gilbar 1/4</u>	@ <u>2.50/b</u>	<u>735.00</u>
	@	
<u>Flase 8</u>	@ <u>163/lb</u>	<u>484.00</u>
<u>1 Mg per. 1 mgal</u>	@ <u>0.00</u>	<u>182296</u>
<u>(4875.69) 26.2</u>	@	
HANDLING <u>971.25</u>	@ <u>2.48</u>	<u>2408.00</u>
MILEAGE <u>40.75</u>	@ <u>70.00</u>	<u>5603.00</u>

PUMP TRUCK # <u>423-281</u>	CEMENTER <u>Alan R 2400</u>
	HELPER <u>Neval R 2400</u>
BULK TRUCK # <u>891</u>	DRIVER <u>George Grant</u>
BULK TRUCK # <u>866</u>	DRIVER <u>Steve (TWS)</u>

REMARKS:

*Run by Granley, mix 150 Alw 5" Gilbar 1/4 Flase Tail w/ 150 Con 27 mgal 1070 Salt. Wash Tank, Displace Plant w/ 55 bbl H2O  
58 Alw 1/4 Flase w/ 1800 PSE GET tank plug @ 2200  
up 700' Cor 3 hrs. mix 20% H2O # 308K 1617  
Mix 450 Alw 1/4 Flase Tail w/ 50 Con 1070 Salt  
27 mgal Wash Tank Displace Plant w/ 66L  
150 w/ 900 PSE GET tank plug @ 2200  
700' closed  
Constant Dial Circulate Thank you Alan, Neval, George, Erika*

SERVICE

DEPTH OF JOB	<u>4796'</u>
PUMP TRUCK CHARGE	<u>2765.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>50</u> miles	@ <u>3.10</u> <u>385.00</u>
MANIFOLD	@ <u>2.25</u> <u>225.00</u>
<u>2760</u> miles	@ <u>4.00</u> <u>2700.00</u>
Wait on location <u>2 Hrs</u>	@ <u>440.00</u> <u>880.00</u>
<u>3259.71/266</u>	TOTAL <u>12,537.58</u>

CHARGE TO: Alan R 2400  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

<u>RV Tool</u>	@	<u>5335.00</u>
<u>RFY Floats</u>	@	<u>545.00</u>
<u>catch drum Assembly</u>	@	<u>660.00</u>
<u>Brackets</u>	@ <u>2</u> <u>395.00</u>	<u>790.00</u>
<u>Control 1201</u>	@ <u>10</u> <u>57.00</u>	<u>570.00</u>

TOTAL 7,900.00

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.

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 39,267.19  
DISCOUNT 8,155.46/266 IF PAID IN 30 DAYS

PRINTED NAME \_\_\_\_\_

SIGNATURE A.T. Mader

31,111.72 Net

144868