



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145219
Invoice Date: Aug 18, 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	64177	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 18, 2014	9/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #4-1 <i>86220</i>		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
326.00	CEMENT MATERIALS	Gel	0.50	163.00
650.00	CEMENT MATERIALS	60/40 8% Gel Blend	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	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
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

\$ 8,492.02

ONLY IF PAID ON OR BEFORE
Sep 17, 2014

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

**NEW WELL
COMPLETION**

Dr. Mitchell

9-3-14



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Hart	64177	Net 30 Days	
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KS1-02	Oakley	Aug 18, 2014	9/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	George Grant		
1.00	OPERATOR ASSISTANT	Brian Lang		

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 30 DAYS FOLLOWING DATE OF
 INVOICE. 1 1/2% CHARGED
 THEREAFTER. IF ACCOUNT IS
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\$ 8,492.02

ONLY IF PAID ON OR BEFORE
 Sep 17, 2014

Subtotal	40,561.64
Sales Tax	2,159.57
Total Invoice Amount	42,721.21
Payment/Credit Applied	
TOTAL	42,721.21

ALLIED OIL & GAS SERVICES, LLC 064177

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, Ky

DATE <u>9/18/14</u>	SEC. <u>1</u>	TWP. <u>16</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 AM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>Rose</u>	WELL # <u>4-1</u>	LOCATION <u>Pence w/o Wickits/Scott OL N 70</u>			COUNTY <u>Wickits</u>	STATE <u>Ky</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)			Course <u>W & S - W - into</u>				

CONTRACTOR H2 2 OWNER Some

TYPE OF JOB <u>Prod. 2 Stage</u>	CEMENT
HOLE SIZE <u>7 7/8</u>	AMOUNT ORDERED <u>150 sk ALW 5 1/2 Silicate 14 Flt</u>
CASING SIZE <u>5 1/2</u>	<u>150 Com 10 70 salt 2 7/8 gal 2 1/2 gal</u>
TUBING SIZE	<u>50 sk ALW 14 Flt 50 sk Com 10 70 Salt 2 7/8 gal</u>
DRILL PIPE <u>4 1/2</u>	COMMON <u>200 @ 17.20 = 3580.00</u>
TOOL <u>AV</u>	POZ MIX @
PRES. MAX	GEL <u>226 lb @ .50</u>
MEAS. LINE	CHLORIDE @
CEMENT LEFT IN CSG. <u>45.12</u>	ASO ALW 60/40 2 7/8 gal 650 sk @ 19.22 = 12928.00
PERFS. <u>50 - H2O - 59604</u>	SALT <u>1040 lb @ .68 = 707.20</u>
DISPLACEMENT <u>Water H2O 55 1/2 gal 58</u>	Silicate <u>750 lb @ .98 = 735.00</u>
EQUIPMENT	Flt Seal <u>163 lb @ 2.92 = 475.96</u>

PUMP TRUCK # <u>422-281</u>	CEMENTER <u>Harley</u>
BULK TRUCK # <u>897</u>	HELPER <u>Kevin Ryan</u>
BULK TRUCK # <u>544</u>	DRIVER <u>George Corant</u>
	DRIVER <u>Brian G B</u>

REMARKS:

*Run Cg Circulate, mix 150 ALW 14 Flt 5 1/2 Silicate
Tail off 150 Com 10 70 salt 2 7/8 gal. Wash Trunk
Displace Plug w/ 55 1/2 ALW 5 1/2 2 7/8 gal. Wash
11200 BELIEF Cement Plug @ 2000 Pounds
H2O @ 7000 800 Com. 2 1/2 gal. Mix
30 sk 4 1/2 2 7/8 gal 450 ALW Tailer 50 gal
Wash up Displace Plug w/ 57 1/2 gal
H2O and Plug @ 2000 900 psi lift
Trunk*

Corant did Circulate
CHARGE TO: Hartman Oil
STREET _____
CITY _____ STATE _____ ZIP _____

FLUID HEAD	226	16	@ .50	
HANDLING	971	CF	@ 2.48	2408.28
MILEAGE	22	mi	@ 40.75	702.75
				TOTAL

SERVICE

DEPTH OF JOB	4220'
PUMP TRUCK CHARGE	2765.25
EXTRA FOOTAGE	@ 7.20
MILEAGE	50 miles @ 7.20 = 360.00
MANIFOLD	Head @ 275.00 = 275.00
CR Vehicle	50 miles @ 4.40 = 220.00
Top Stage	@ 2426.25

(3.656.59 / 26%) TOTAL 14,063.23

PLUG & FLOAT EQUIPMENT

AV Tool	1	5335.00	5335.00
Flt Shop	1	545.00	545.00
Catch Down Assembly	1	660.00	660.00
Breakers	2	325.00	650.00
Controlizers	10	57.00	570.00

(0%) TOTAL 7,505.00

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.

PRINTED NAME S.T. Mitchell
SIGNATURE S.T. Mitchell

SALES TAX (If Any) _____
TOTAL CHARGES 40,254.53
DISCOUNT 8,514.87 (26%) IF PAID IN 30 DAYS
31,739.65 Net.

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219