

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131991
Invoice Date: Jul 20, 2012
Page: 1



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

84017

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Hart	Doris Green #4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 20, 2012	8/19/12

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
26.00	MAT	Chloride	58.20	1,513.20
650.00	MAT	Lightweight Type 1	15.00	9,750.00
163.00	MAT	Flo Seal	2.70	440.10
905.00	SER	Cubic Feet	2.10	1,900.50
2,862.00	SER	Ton Mileage	2.35	6,725.70
1.00	SER	Surface	1,925.00	1,925.00
75.00	SER	Pump Truck Mileage	7.00	525.00
1.00	SER	Manifold Head Rental	200.00	200.00
75.00	SER	Light Vehicle Mileage	4.00	300.00
1.00	EQP	8.5/8 Top Rubber Plug	112.00	112.00
1.00	EQP	8.5/8 Guide Shoe	394.00	394.00
3.00	EQP	8.5/8 Centralizer	64.00	192.00
2.00	EQP	8.5/8 Basket	478.00	956.00
1.00	EQP	8.5/8 AFU Insert	382.00	382.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Chris Helpingstine		
1.00	OPER ASSIST	Brandon Wilkinson		

**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

\$ 55,506.00

ONLY IF PAID ON OR BEFORE
Aug 14, 2012

Subtotal	27,753.00
Sales Tax	1,205.17
Total Invoice Amount	28,958.17
Payment/Credit Applied	
TOTAL	28,958.17

At. M. [Signature]
8-2-12



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 132079
Invoice Date: Jul 28, 2012
Page: 1



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

84004

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Hart	Doris Greer #4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jul 28, 2012	8/27/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
3.00	MAT	Gel	21.25	63.75
175.00	MAT	Lightweight	14.50	2,537.50
875.00	MAT	Gilsonite	0.89	778.75
16.00	MAT	Salt	23.95	383.20
44.00	MAT	Flo Seal	2.70	118.80
419.51	SER	Cubic Feet	2.10	880.97
1,334.77	SER	Ton Mileage	2.35	3,136.72
1.00	SER	Production Casing	2,405.00	2,405.00
75.00	SER	Pump Truck Mileage	7.00	525.00
1.00	SER	Manifold Head Rental	200.00	200.00
75.00	SER	Light Vehicle Mileage	4.00	300.00
1.00	EQP	5.5 AFU Float Shoe	349.00	349.00
1.00	EQP	5.5 Latch Down Plug Assembly	277.00	277.00
2.00	EQP	5.5 Basket	337.00	674.00
10.00	EQP	5.5 Centralizer	49.00	490.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	D J Gray		
1.00	OPER ASSIST	Brandon Wilkinson		

**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

\$ 3192.68

ONLY IF PAID ON OR BEFORE
Aug 22, 2012

Subtotal	15,963.44
Sales Tax	634.42
Total Invoice Amount	16,597.86
Payment/Credit Applied	
TOTAL	16,597.86

A. T. Mitchell
8-7-12

ALLIED OIL & GAS SERVICES, LLC 056653

Federal Tax I.D.# 20-5975804

EMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT

Oakley

DATE <u>7-28-12</u>	SEC. <u>19</u>	TWP. <u>21</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30 AM</u>	JOB FINISH <u>11:30 PM</u>
DORIS Greer		WELL # <u>4</u>		LOCATION <u>Biglows To mend Rd 1w 3/4 S</u>		COUNTY <u>Finney</u>	STATE <u>Ks.</u>
LD OR <u>NEW</u> (Circle one)				Einto		1.02 17.45	

CONTRACTOR # 1
 TYPE OF JOB Production
 OLE SIZE 7 7/8 T.D. 4850
 ASINO SIZE 5 1/2 DEPTH 4845
 UDING SIZE DEPTH
 RILL PIPE DEPTH
 COL DEPTH
 RES. MAX MINIMUM
 EAS. LINE SHOE JOINT 16.90
 EMENT LEFT IN CSG. 16.90
 ERFS.
 ISPLACEMENT 114.90
 EQUIPMENT

OWNER Same
 CEMENT
 AMOUNT ORDERED 175 SKS Lite 5" Gilsonite
1/4" Flo Seal
175 SKS Com 10% Salt 2% Gel
 COMMON 175 SKS @ \$16.85 \$2843.75
 POZMIX @
 GEL 3 SKS @ \$21.85 \$63.75
 CHLORIDE @
 ASC @
 Lite 175 SKS @ \$14.50 \$2537.50
 Gilsonite 875 # @ .89 \$778.75
 Salt 16 SKS @ \$23.95 \$383.20
 Flo Seal 44 # @ \$2.70 \$118.80
 HANDLING 419.51 @ \$2.12 \$880.97
 MILEAGE 1777 x 75 x @ \$2.25 \$396.75
1334.77 TOTAL \$10743.44

JMP TRUCK CEMENTER Darren Kacette 1
423-281 HELPER Tyler Flipse 2
 ULK TRUCK
323-328 DRIVER DJ Gray 3 & Brandon Wilkison 3
 ULK TRUCK
 DRIVER

7 lug mouse 15 SKS REMARKS:
 lug rat hole 30 SKS mix 145 SKS Lite followed
 4 175 SKS Com Down casing Washup Pump
 Lines Redense Plug Displace with water
 Fr Pressure 1100" Load plug 1500" Float
 id Hold

Thank You.

HAROE TO: Hartman oil
 FREET
 IITY STATE ZIP

SERVICE
 DEPTH OF JOB
 PUMP TRUCK CHARGES \$2405.00
 EXTRA FOOTAGE @
 MILEAGE 75 @ \$7.00 \$525.00
 MANIFOLD Head @ \$200.00
LU mileage @ \$4.00 \$300.00
 TOTAL \$3430.00

o: Allied Oil & Gas Services, LLC.
 ou are hereby requested to rent cementing equipment
 id furnish cementer and helper(s) to assist owner or
 ntractor to do work as is listed. The above work was
 one to satisfaction and supervision of owner agent or
 ntractor. I have read and understand the "GENERAL
 ERMS AND CONDITIONS" listed on the reverse side.

PLUG & FLOAT EQUIPMENT
5/8 Weatherford
1 AF4 Float Slic @ \$319.00
1 Latah Down Plug Assy @ \$277.00
2 Baskets @ \$337 @ \$674.00
10 Centralizers @ \$49.00 \$490.00
 TOTAL \$1790.00

UNTED NAME STEVEN CRAIG
 ONATURE Steven Craig

SALES TAX (If Any) 634.42
 TOTAL CHARGES 15,963.44
 DISCOUNT 20 3192.68 IF PAID IN 30 DAYS