ALLIED
OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133052
Invoice Date: Oct 7, 2012
Page: 1

2012 1967 45 YEARS

Bill To:

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

86220

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Hart	Rose #1-1	Net 30 Days	
Job Location	**Camp Location**	**Service Date**	**Due Date**
KS1-02	Oakley	Oct 7, 2012	11/6/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	17.90	3,580.00
3.00	MAT	Gel	23.40	70.20
650.00	MAT	Lightweight	15.95	10,367.50
750.00	MAT	Gilsonite	0.98	735.00
162.00	MAT	Flo Seal	2.97	481.14
15.00	MAT	Salt	26.35	395.25
948.42	SER	Cubic Feet Charge	2.48	2,352.08
1,921.91	SER	Ton Mileage Charge	2.60	4,996.99
1.00	SER	2 Stage Production -- Bottom Stage	2,765.75	2,765.75
1.00	SER	Production -- Top Stage	2,406.25	2,406.25
48.00	SER	Pump Truck Mileage	7.70	369.60
1.00	SER	Manifold Rental	275.00	275.00
48.00	SER	Light Vehicle Mileage	4.40	211.20
1.00	EQP	5.5 AFU Float Shoe	408.33	408.33
1.00	EQP	5.5 Latch Down Plug Assembly	324.09	324.09
10.00	EQP	5.5 Centralizer	57.33	573.30
1.00	EQP	5.5 D V Tool	5,335.26	5,335.26
2.00	EQP	5.5 Basket	394.29	788.58
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	David Scariano		

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

$ See next

ONLY IF PAID ON OR BEFORE

Nov 1, 2012

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

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Hart	Rose #1-1	Net 30 Days	
Job Location	**Camp Location**	**Service Date**	**Due Date**
KS1-02	Oakley	Oct 7, 2012	11/6/12

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Chris Helpingstine		
1.00	OPER ASSIST	D J Gray		

NEW WELL DRILLED

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

$ 9291.05

ONLY IF PAID ON OR BEFORE

Nov 1, 2012

Subtotal	36,435.52
Sales Tax	1,913.87
Total Invoice Amount	38,349.39
Payment/Credit Applied	
TOTAL	**38,349.39**

A. T. Mitchell

10-22-12

ALLIED OIL & GAS SERVICES, LLC 058953

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley

DATE 10-7-12	SEC. 1	TWP. 16	RANGE 35	CALLED OUT	ON LOCATION	JOB START 1:00	JOB FINISH 1:00
LEASE Rose	WELL # 1-1		LOCATION Pence 3W 3N 1/2W Ks Winto			COUNTY Wichita	STATE KS

OLD OR (NEW) (Circle one)

CONTRACTOR H2 #2
TYPE OF JOB Production
HOLE SIZE 7 7/8 T.D. 4850'
CASING SIZE 5 1/2 DEPTH 4858.49
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DV DEPTH 2530.25
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT 14.07
CEMENT LEFT IN CSG. 14.07
PERFS.
DISPLACEMENT 115 BBL

OWNER same

1.02 8.3

EQUIPMENT

PUMP TRUCK #431 CEMENTER 1 Andrew
HELPER 2 Dane
BULK TRUCK #386 DRIVER 3 David
BULK TRUCK #404 DRIVER 3 Chris
540 3 DJ Gray

REMARKS:

Mix 150 sks Lite 150 sks com, wash pump and line clean, start displacement, 1100# lift 1100# land plug. Float held. 800# open DV Tool, plug mouse hole 15 sks Rat hole 30 sks, mix 455 sks down 5½ casing followed by 50 sks com. wash pump and line clean. Displace plug 800# lift, land plug 1100#. Tool closed Cement Did circulate.

Thank you

CHARGE TO: Hartman oil
STREET
CITY STATE ZIP

CEMENT

AMOUNT ORDERED 150 sks Lite 5# Gilsonite ¼# Flo-seal 150 sks com 2% gel ¼# flo-seal 500 sks Lite ¼ Flo-seal

COMMON	200 sks	@ 17.90	3580.00
POZMIX		@	
GEL	3 sks	@ 23.40	70.20
CHLORIDE		@	
ASC		@	
Lite	650 sks	@ 15.95	10367.50
		@	
Gilsonite	250#	@ .98	245.00
		@	
Flo-seal	162#	@ 2.97	481.14
		@	
Salt	15 sks	@ 26.35	395.25
		@	
HANDLING	948.42 cu/ft	@ 2.48	2352.08
MILEAGE	2 loads/mile 474 ton		4746.99
		TOTAL	22978.16

1921.91

SERVICE

DEPTH OF JOB	4858.49		
PUMP TRUCK CHARGE			2265.25
EXTRA FOOTAGE	TOP	@	2406.25
MILEAGE	48 miles	@ 2.20	369.60
MANIFOLD		@	225.00
Light vehicle		@ 4.40	211.20
		@	
		TOTAL	6027.80

PLUG & FLOAT EQUIPMENT

1 AFU Float shoe		@	408.33
1 Latch down plug Assy		@	324.09
10 centralizers		@ 57.33	573.30
1 DV TOOL		@	3335.26
2 baskets		@ 394.29	788.58
		TOTAL	5429.56

SALES TAX (If Any) 1913.86
TOTAL CHARGES 36,435.52
DISCOUNT 9291.05 IF PAID IN 30 DAYS

25.52

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 STEVEN CRAIG

SIGNATURE Steven Craig