



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 133227

Invoice Date: Oct 20, 2012

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

Page: 1



84065

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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Hart	Garden City B #1-19	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Oct 20, 2012	11/19/12

Quantity	Item	Description	Unit Price	Amount
275.00	MAT	Class A Common	17.90	4,922.50
4.00	MAT	Gel	23.40	93.60
575.00	MAT	Lightweight	15.90	9,142.50
750.00	MAT	Gilsonite	0.98	735.00
287.00	MAT	Flo Seal	2.97	852.39
22.00	MAT	Salt	26.35	579.70
986.20	SER	Cubic Feet	2.48	2,445.77
3,109.50	SER	Ton Mileage	2.60	8,084.70
1.00	SER	Production -- Bottom Stage	2,765.75	2,765.75
1.00	SER	Production -- Top Stage	2,406.25	2,406.25
75.00	SER	Pump Truck Mileage	7.70	577.50
1.00	SER	Manifold Head Rental	275.00	275.00
75.00	SER	Light Vehicle Mileage	4.40	330.00
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
1.00	EQP	5.5 D V Tool	5,335.26	5,335.26
2.00	EQP	5.5 Basket	394.29	788.58
10.00	EQP	5.5 Centralzier	57.33	573.30
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	D J Gray		

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

\$ 10,343.25

ONLY IF PAID ON OR BEFORE  
Nov 14, 2012

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

# ALLIED

OIL & GAS SERVICES, LLC

Box 93999  
 Wrentham, TX 76092

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

# INVOICE

Invoice Number: 133227  
 Invoice Date: Oct 20, 2012  
 Page: 2



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Hart	Garden City B #1-19	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Oct 20, 2012	11/19/12

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	David Scariano		
<p><b>NEW WELL DRILLED</b></p> <p><i>A. T. Mulheisen</i></p> <p>10-30-12</p>				

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

\$ \_\_\_\_\_

ONLY IF PAID ON OR BEFORE  
 Nov 14, 2012

Subtotal	40,640.22
Sales Tax	1,769.77
Total Invoice Amount	42,409.99
Payment/Credit Applied	
<b>TOTAL</b>	<b>42,409.99</b>

# ALLIED OIL & GAS SERVICES, LLC 058956

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Ogbley

DATE <u>10-20-12</u>	SEC. <u>19</u>	TWP. <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30 am</u>	JOB FINISH <u>2:30 pm</u>
<u>Garden City</u> LEASE	WELL# <u>1-19</u>	LOCATION <u>Tennis Jw 25 1W 2E 5</u>		COUNTY <u>Harris</u>	STATE <u>TX</u>		
OLD OR NEW (Circle one) <u>Into</u>							

CONTRACTOR <u>H2 #3</u>	OWNER <u>same</u>
TYPE OF JOB <u>Production (2 stage)</u>	
HOLE SIZE <u>2 7/8</u>	T.D. <u>4820</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4852.32'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>DV</u>	DEPTH <u>2010'</u>
PRES. MAX	MINIMUM
MBAS. LINE	SHOE JOINT <u>12.58'</u>
CEMENT LEFT IN CSG. <u>12.58'</u>	
PERFS. <u>Bottom</u>	
DISPLACEMENT <u>115.30</u>	<u>47.83</u>

CEMENT	
AMOUNT ORDERED <u>150 sks Lite 5# Wilsonite</u>	
<u>1/2 No-seal 225 sks com mix salt 2# gel</u>	
<u>200 sks Lite 1/2 Flu-seal 50 sks com</u>	
<u>425</u>	
COMMON <u>225 sks</u>	@ 12.90 <u>4922.50</u>
POZMIX	@
OEL <u>4.5 sks</u>	@ 23.40 <u>93.60</u>
CHLORIDE	@
ASC	@

EQUIPMENT	
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Fischer</u>
	HELPER <u>Dane Kottitt</u>
BULK TRUCK # <u>566</u>	DRIVER <u>JOY Gray</u>
BULK TRUCK # <u>323</u>	DRIVER <u>David Jarman</u>

<u>Lite 525 sks</u>	@ 15.90 <u>9142.50</u>
<u>Wilsonite 250#</u>	@ .98 <u>235.00</u>
<u>Flu-seal 282#</u>	@ 2.97 <u>852.39</u>
<u>salt 22 sks</u>	@ 26.25 <u>579.20</u>
HANDLING <u>986.20</u>	@ 2.48 <u>2445.20</u>
MILBAGE <u>2.10 ton/mile</u>	@ 41.46 <u>8084.30</u>
TOTAL <u>26856.16</u>	

REMARKS:

Mix 150 sks Lite followed by 225 sks com  
Wash pump and line clean. Release plug and  
displace 750# LIT. Land Plug 1700# over  
DU TOOL 800'. ~~200' down hole~~ rot  
hole 30 sks. mix 225 sks Lite down 50 sks casing  
Followed by 50 sks com. Wash pump and  
line clean, start displacement 800# LIT  
1600# Land plug. Tool closed  
Cement circulated.

Thank you

3104.50

SERVICE

DEPTH OF JOB <u>4852.32'</u>	
PUMP TRUCK CHARGES <u>2765.25</u>	<u>2406.25</u>
EXTRA FOOTAGE	@
MILBAGE <u>25 miles</u>	@ 2.20 <u>552.50</u>
MANIFOLD <u>head</u>	@ <u>225.00</u>
Light Vehicle	@ 4.40 <u>330.00</u>
TOTAL <u>6354.50</u>	

CHARGE TO: Hartman Oil

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>	
<u>1 Alloy float shoe</u>	@ <u>408.83</u>
<u>1 notch down plug Assy</u>	@ <u>374.09</u>
<u>1 DV tool</u>	@ <u>5935.76</u>
<u>2 Baskets</u>	@ 394.29 <u>788.58</u>
<u>10 Control Lines</u>	@ 52.38 <u>523.30</u>
TOTAL <u>7429.56</u>	

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) 176.980

TOTAL CHARGES 40,640.22

DISCOUNT 10363.25 IF PAID IN 30 DAYS

PRINTED NAME Gary Axtell

SIGNATURE Gary Axtell

25.520