



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133322
Invoice Date: Oct 27, 2012
Page: 1



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

85031

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Hart	Wilkinson #1-22	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 27, 2012	11/26/12

Quantity	Item	Description	Unit Price	Amount
205.00	MAT	Class A Common	17.90	3,669.50
4.00	MAT	Gel	23.40	93.60
7.00	MAT	Chloride	64.00	448.00
221.67	SER	Cubic Feet	2.48	549.74
566.72	SER	Ton Mileage	2.60	1,473.47
1.00	SER	Surface	1,512.25	1,512.25
56.00	SER	Pump Truck Mileage	7.70	431.20
1.00	SER	Manifold Swedge Rental	275.00	275.00
56.00	SER	Light Vehicle Mileage	4.40	246.40
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

Dr. Wilkerson
11-6-12

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

\$ 2000.80

ONLY IF PAID ON OR BEFORE
Nov 21, 2012

Subtotal	8,699.16
Sales Tax	349.52
Total Invoice Amount	9,048.68
Payment/Credit Applied	
TOTAL	9,048.68

**NEW WELL
DRILLED**

ALLIED OIL & GAS SERVICES, LLC 058947

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:
Oakley

DATE <u>10-27-12</u>	SEC. <u>22</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 pm</u>	JOB FINISH <u>7:30 pm</u>
WELL # <u>Wilkinson</u>	WELL # <u>1-22</u>		LOCATION <u>Modoc E To Dakota Rd N</u>	COUNTY <u>Scott</u>	STATE <u>Ks.</u>		
OLD OR <u>NEW</u> (Circle one)			<u>W - 4 N - E into</u>				

CONTRACTOR H2 #3

TYPE OF JOB Surface

BOLE SIZE 12 1/4 T.D. 335

CASING SIZE 8 3/8 DEPTH 334.60

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

RES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 20.35

OWNER Same

CEMENT AMOUNT ORDERED 20.5 sks Com 3% CC

2% Gel

COMMON	<u>20.5 sks @ 17.20</u>	<u>\$3669.50</u>
POZMIX		
OEL	<u>4 sks @ 23.40</u>	<u>\$93.60</u>
CHLORIDE	<u>7 sks @ 64.00</u>	<u>\$448.00</u>
ASC		

EQUIPMENT

PUMP TRUCK CEMENTER Allen Racette 1

423-281 HELPER Tyler Flipse 2

TULK TRUCK DRIVER Brandon Wilkison 3

373-308

TULK TRUCK DRIVER

HANDLING	<u>221.67 CF x 2.42</u>	<u>\$549.74</u>
MILBAGE	<u>10.12 x 56 x 2.60</u>	<u>\$1473.92</u>
	<u>56 @ 2.60</u>	<u>\$145.60</u>
TOTAL		<u>\$6234.37</u>

REMARKS:

Mix Cement

Displace with water

Cement did circulate.

Thank You

SERVICE

DEPTH OF JOB 334.60'

PUMP TRUCK CHARGE \$1512.35

EXTRA FOOTAGE

MILBAGE 56 @ 7.12 \$481.20

MANIFOLD Speedge \$275.00

LV milenge \$4.42 \$246.40

TOTAL \$2464.85

CHARGE TO: Hartman oil

TREET

CITY STATE ZIP

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 Gary Artell

SIGNATURE Gary Artell

PLUG & FLOAT EQUIPMENT

TOTAL

SALES TAX (if Any) 349.52

TOTAL CHARGES 8,699.16

DISCOUNT 2000.80 IF PAID IN 30 DAYS

2390