



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133453
Invoice Date: Nov 7, 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
KS1-02	Oakley	Nov 7, 2012	12/7/12

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	2.48	2,352.08
2,245.04	SER	Ton Mileage	2.60	5,837.10
1.00	SER	Production -- Bottom Stage	2,765.75	2,765.75
1.00	SER	Production -- Top Stage	2,406.25	2,406.25
56.00	SER	Pump Truck Mileage	7.70	431.20
1.00	SER	Manifold Head Rental	275.00	275.00
56.00	SER	Light Vehicle Mileage	4.40	246.40
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 Centralizer	57.33	573.30
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Kevin Ryan		

**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

\$

ONLY IF PAID ON OR BEFORE
Dec 2, 2012

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



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Hart	Wilkinson #1-22	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 7, 2012	12/7/12

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	Brandon Wilkinson		
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

\$ 9716.83

ONLY IF PAID ON OR BEFORE
Dec 2, 2012

Subtotal	37,372.43
Sales Tax	1,913.87
Total Invoice Amount	39,286.30
Payment/Credit Applied	
TOTAL	39,286.30

A. Wilkerson
11-20-12

ALLIED OIL & GAS SERVICES, LLC 058964

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

DATE <u>11-2-12</u>	SEC. <u>22</u>	TWP. <u>12</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>11:20 AM</u>	JOB FINISH <u>11:00 AM</u>
EASE <u>Wilkinson</u>	WELL # <u>1-22</u>		LOCATION <u>Pence, JS & Ninto</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Ha #3 OWNER same

TYPE OF JOB Production (2 stage)

OLE SIZE 2 7/8 T.D. 4950'

ASINO SIZE 5/2 DEPTH 4950.66'

UBINO SIZE DEPTH

RILL PIPE DEPTH

COL OV DEPTH 2440'

RES. MAX MINIMUM

IEAS. LINE SHOE JOINT 18.99

EMENT LEFT IN CSG. 18.99

ERFS. bottom top

ISPLACEMENT 117.87 58.07

CEMENT

AMOUNT ORDERED 150 sks Lite & Wilsonite
440 steel 150 sks com 1080 soft 285 gal
500 sks Lite 440 steel 50 sks com

COMMON <u>200 sks</u>	@ <u>12.90</u>	<u>2580.00</u>
POZMIX	@	
GEL <u>3 sks</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	@	
ASC	@	
Lite <u>650 sks</u>	@ <u>15.25</u>	<u>10262.50</u>
	@	
Wilsonite <u>250 #</u>	@ <u>9.8</u>	<u>2350.00</u>
	@	
Flow seal <u>16.2 #</u>	@ <u>2.92</u>	<u>481.14</u>
	@	
soft <u>15 sks</u>	@ <u>26.25</u>	<u>393.75</u>
	@	
HANDLING <u>948.42 cu/ft</u>	@ <u>2.48</u>	<u>2352.08</u>
MILEAGE <u>2.60 hrs/mile</u>	@ <u>40.09</u>	<u>105.23</u>
		TOTAL <u>23818.27</u>

EQUIPMENT

UMP TRUCK CEMENTER Andrew Prinshead

431 HELPER Dane Kufel

ULK TRUCK 323 DRIVER Kevin Ryan

ULK TRUCK 540 DRIVER Paul Brewer

347 Brandon

REMARKS: Williamson

ix 150 sks Lite followed by 500 sks com. wash pump and line clean. Displace plug 1200' @ 1 FT. land plug 1800'. Float held. 200' 2V tool. 800'. Plug set hole 30 sks 2x 470 sks Lite followed by 50 sks com. wash pump and line clean. Release plug and displace. 900' 1 FT. land plug 1700'. Tool closed. Cement did circulate.

THANK YOU

TARGET TO: Hartman oil

FREE T

TY STATE ZIP

we 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 Randall Smith

ONATURE [Signature]

SERVICE

DEPTH OF JOB <u>4950.66</u>	@ <u>1.25</u>	<u>6188.33</u>
PUMP TRUCK CHARG <u>2.5 hrs</u>	@ <u>276.25</u>	<u>691.25</u>
EXTRA FOOTAGE	@	
MILEAGE <u>5.6 miles</u>	@ <u>2.20</u>	<u>123.20</u>
MANIFOLD head	@	<u>275.00</u>
Light vehicle	@ <u>4.40</u>	<u>246.40</u>
	@	
		TOTAL <u>6124.60</u>

PLUG & FLOAT EQUIPMENT

<u>5/2</u>		
1 Fly float shoe	@	<u>408.23</u>
1 Latch down plug Assy	@	<u>324.09</u>
1 DV tool	@	<u>335.26</u>
2 Baskets	@ <u>394.29</u>	<u>788.58</u>
10 Centralizers	@ <u>52.25</u>	<u>522.50</u>
		TOTAL <u>2429.66</u>

SALES TAX (If Any) 1913.86

TOTAL CHARGES 37372.43

DISCOUNT 9716.83 IF PAID IN 30 DAYS

DATE 11/2/12