

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 134961
Invoice Date: Feb 18, 2013
Page: 1

Bill To:

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

Now Includes:



81536

Customer ID	Field Ticket #	Payment Terms	
Hart	60117	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Feb 18, 2013	3/20/13

Quantity	Item	Description	Unit Price	Amount
123.00	MAT	Legere Trust #1-29 Class A Common	17.90	2,201.70
82.00	MAT	Pozmix	9.35	766.70
7.00	MAT	Gel	23.40	163.80
51.00	MAT	Flo Seal	2.97	151.47
220.16	SER	Cubic Feet	2.48	545.99
919.85	SER	Ton Mileage	2.60	2,391.61
1.00	SER	Plug to Abandon	2,249.84	2,249.84
98.00	SER	Pump Truck Mileage	7.70	754.60
98.00	SER	Light Vehicle Mileage	4.40	431.20
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Ty Schrock		

PeA
A.V. Miltner
3-4-13

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

\$ 2,538.78

ONLY IF PAID ON OR BEFORE
Mar 15, 2013

Subtotal	9,764.55
Sales Tax	688.40
Total Invoice Amount	10,452.95
Payment/Credit Applied	
TOTAL	10,452.95

SCANNED
Catherine
3-4-13

ALLIED OIL & GAS SERVICES, LLC 060117

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dasley, ks

DATE <u>2-18-13</u>	SEC. <u>29</u>	TWP. <u>5</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30 PM</u>	JOB FINISH <u>6:30 PM</u>
LEASE <u>Lejere Trust</u>	WELL # <u>1-29</u>	LOCATION <u>Hill city, 140 1/2 E., 1 1/2 W. Winda</u>			COUNTY <u>Newton</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)						2-03 7.05 all	

CONTRACTOR H2 #3

OWNER Same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 3800

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH 1936

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

EQUIPMENT

PUMP TRUCK CEMENTER Andrew 1

431 HELPER Dave 2

BULK TRUCK

401 DRIVER Ty 3

BULK TRUCK

DRIVER

REMARKS:

1936' 25 SKS

1140' 100 SKS

400' 40 SKS

40' 10 SKS

R/T Hole 30 SKS

Thank you.

CEMENT
AMOUNT ORDERED 205 SKS 60/40 4%
1/4 flt seal

COMMON 123 SKS @ 17.90 2201.70

POZMIX 88 SKS @ 9.35 746.70

GEL 7 SKS @ 23.40 163.80

CHLORIDE @

ASC @

Flt Seal 51 LBS @ 2.97 151.47

@

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@

@

@

@

HANDLING 220.16 cuft @ 2.48 545.99

MILEAGE 220 km/mile 9.19 2029.16

919.85 TOTAL ~~6177.87~~ 6221.27

SERVICE

DEPTH OF JOB 1930'

PUMP TRUCK CHARGE 2242.84

EXTRA FOOTAGE @

MILEAGE 98 @ 2.70 754.60

MANIFOLD @

Light Vehical @ 4.40 431.20

@

CHARGE TO: Hartman Oil Co. Inc.

STREET

CITY STATE ZIP

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

SIGNATURE Jose L. Garcia

PLUG & FLOAT EQUIPMENT

8 5/8

Wooden Plug @ 107.64

@

@

@

@

688.40 TOTAL 707.64

SALES TAX (if Any) 688.40

TOTAL CHARGES 974.55 976.55

DISCOUNT 2825.78 IF PAID IN 30 DAYS

7100.76 Net 2538.78 Less

7225.77 Net