

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 134870  
Invoice Date: Feb 12, 2013  
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Hart	60045	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Feb 12, 2013	3/14/13

Quantity	Item	Description	Unit Price	Amount
		Legere Trust #1-29 <i>81536</i>		
210.00	MAT	Class A Common	17.90	3,759.00
4.00	MAT	Gel	23.40	93.60
7.00	MAT	Chloride	64.00	448.00
227.08	SER	Cubic Feet	2.48	563.16
1,015.28	SER	Ton Mileage	2.60	2,639.73
1.00	SER	Surface	1,512.25	1,512.25
98.00	SER	Pump Truck Mileage	7.70	754.60
1.00	SER	Manifold Head Rental	275.00	275.00
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	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

*PdA*

*A. V. Mulchick*  
*2-25-13*

Subtotal	10,584.18
Sales Tax	310.78
Total Invoice Amount	10,894.96
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,894.96</b>

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

\$ 1,905.15

ONLY IF PAID ON OR BEFORE

Mar 9, 2013

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-8661476

060045

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

SERVICE POINT:

Oakley

DATE <u>2-12-13</u>	SEC. <u>29</u>	TWP. <u>5</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 AM</u>	JOB FINISH <u>7:30 AM</u>
LEASE <u>Legere Trust</u>		WELL # <u>1-29</u>	LOCATION <u>Hillcity 14N 1/2 E 1/2 N</u>			COUNTY <u>Norton</u>	STATE <u>Ks.</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)			Winto				

7.05

CONTRACTOR H2 #3

TYPE OF JOB Surface

HOLE SIZE 12 1/4 TD. 337'

CASING SIZE 8 5/8 DEPTH 337'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 20.60

OWNER Same

2.01

CEMENT AMOUNT ORDERED 210 SKs Com 3% CC  
2% Gel

COMMON	<u>210 SKs</u>	@ <u>\$17.92</u>	= <u>\$3759.00</u>
POZMIX		@	
GEL	<u>4 SKs</u>	@ <u>\$23.40</u>	= <u>\$93.60</u>
CHLORIDE	<u>7 SKs</u>	@ <u>\$64.00</u>	= <u>\$448.00</u>
ASC		@	

EQUIPMENT

PUMP TRUCK CEMENTER Drewen Rosette 1

# 423-281 HELPER Tyler Flipse 2

BULK TRUCK

# 347 DRIVER Brandon Wilkison 3

BULK TRUCK

# DRIVER

HANDLING	<u>227.08</u> x	@ <u>\$2.48</u>	= <u>\$563.16</u>
MILEAGE	<u>10.36</u> x <u>98</u> x	@ <u>\$2.00</u>	= <u>\$2039.28</u>
		<u>1015.28</u>	TOTAL <u>\$7503.44</u>

REMARKS:  
Mix 210 SKs Cement  
Displace with water  
Cement did Circulate

Thank You.

CHARGE TO: Hartman Oil Co Inc.

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>\$1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE <u>98</u>		@ <u>\$7.70</u>	= <u>\$754.00</u>
MANIFOLD <u>Head</u>		@ <u>\$275.00</u>	= <u>\$275.00</u>
<u>LV mileage</u>		@ <u>\$4.40</u>	= <u>\$431.20</u>

TOTAL \$2973.95

PLUG & FLOAT EQUIPMENT

<u>1 Wooden Plug</u>	@	<u>\$107.44</u>
	@	
	@	
	@	

TOTAL \$107.44

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 Gary Axtell

SIGNATURE Gary Axtell

SALES TAX (If Any)	<u>310.77</u>
TOTAL CHARGES	<u>10,584.18</u>
DISCOUNT	<u>1902.15</u>

Net 8679.03 IF PAID IN 30 DAYS