

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136530
Invoice Date: May 31, 2013
Page: 1

Bill To:
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	60840	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 31, 2013	6/30/13

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Wilkinson #3-22 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
2,004.50	SER	Ton Mileage	2.60	5,211.70
1.00	SER	Production -- Bottom Stage	2,765.75	2,765.75
1.00	SER	Production -- Top Stage	2,406.25	2,406.25
52.00	SER	Pump Truck Mileage	7.70	400.40
1.00	SER	Manifold Head Rental	275.00	275.00
52.00	SER	Light Vehicle Mileage	4.40	228.80
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		

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

\$ 9,341.64

ONLY IF PAID ON OR BEFORE
Jun 25, 2013

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

**NEW WELL
DRILLED**



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Hart	60840	Net 30 Days	
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KS1-02	Oakley	May 31, 2013	6/30/13

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Kevin Ryan		
1.00	OPER ASSIST	Darrin Hoeb		

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\$ 9,341.64

ONLY IF PAID ON OR BEFORE
Jun 25, 2013

Subtotal	36,698.63
Sales Tax	1,913.87
Total Invoice Amount	38,612.50
Payment/Credit Applied	
TOTAL	38,612.50

A. V. Mitchell
6-10-13

ALLIED OIL & GAS SERVICES, LLC 060840

Federal Tax I.D. # 20-8661475

REMIT TO P.O. BOX 93999

SOUTHLAKE, TEXAS 76092

SERVICE POINT: Dakley

DATE <u>5-31-13</u>	SEC. <u>22</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00 AM</u>	JOB FINISH <u>10:00 AM</u>
WILKINSON LEASE	WELL # <u>3-22</u>	LOCATION <u>Pence 75 240</u>				COUNTY <u>Scott</u>	STATE <u>Ks</u>
OLD OR (NEW) (Circle one)		MINTO					

CONTRACTOR Ha #1

TYPE OF JOB Production (a stage)

HOLE SIZE 2 7/8 T.D. 4930

CASING SIZE 5 1/2 DEPTH 4923.48

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL OV DEPTH 2483.22

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 10.51

CEMENT LEFT IN CSG. 10.51

PERFS. bottom top

DISPLACEMENT 58.06 59.11 59.11

EQUIPMENT

OWNER same

CEMENT AMOUNT ORDERED 150 sks Lite 5 # Gilsonite
4 flo-seal 150 sks com 10 # salt 20 # gel
500 sks Lite 4 flo-seal 50 sks com

COMMON 200 sks @ 12.90 3580.00

POZMIX @

GEL 2 sks @ 27.40 201.20

CHLORIDE @

ASC @

Lite 650 sks @ 15.95 10372.50

Gilsonite 250# @ .98 235.00

Flo-seal 162# @ 2.97 481.14

salt 155 sks @ 26.35 3982.25

HANDLING 948.12 cu/ft @ 2.48 2352.08

MILEAGE 2.6076 n mile 40.09 ton 5211.20

TOTAL 23192.87

PUMP TRUCK # 431 CEMENTER Andrew Finkland HELPER Dane Ketzlaff

BULK TRUCK # 323 DRIVER Kevin Ryan

BULK TRUCK # 526 DRIVER Darrin Harb

REMARKS:

mix 150 sks Lite followed by 500 com in well 2000
 wash pump and line clean. Release plug, start
 displacement with water followed by mud 1000
 IPT pressure, load plug 1600#, float back
 run 2000L 800#. Plug mouse hole 200 sks
 set hole 20 sks. mix 450 flo-seal followed by
 200 sks com down shaft, wash pump and line
 clean. Displace plug 800# LIFT 1700 load
 plug. Tool closed. Cement circulated
 thank you

CHARGE TO: Hartman oil

ADDRESS _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 4923.48 bottom top

PUMP TRUCK CHARGE 2765.25 2400.25

EXTRA FOOTAGE @

MILEAGE 52 miles @ 2.20 400.40

MANIFOLD head @ 225.00

Light vehicle @ 4.40 228.80

TOTAL 10700.30

PLUG & FLOAT EQUIPMENT

5/2

1 Abu float shoe @ 408.33

1 Hatch down plug Assy @ 324.09

1 DV Tool @ 5335.26

2 Baskets @ 394.49 288.58

10 Centralizers @ 57.33 573.30

TOTAL 7429.56

I, 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 _____

NATURE Joel Sobel &

SALES TAX (if Any) _____

TOTAL CHARGES 36,698.63

DISCOUNT 9,541.64 IF PAID IN 30 DAYS

27,156.98 Net.