



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138699
Invoice Date: Sep 21, 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	54731	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 21, 2013	10/21/13

Quantity	Item	Description	Unit Price	Amount
		Todd Brooks #1-19 81540		
206.00	CEMENT MATERIALS	Class A Common	17.90	3,687.40
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
222.60	CEMENT SERVICE	Cubic Feet	2.48	552.05
731.66	CEMENT SERVICE	Ton Mileage	2.60	1,902.32
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
72.00	CEMENT SERVICE	Pump Truck Mileage	7.70	554.40
72.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	316.80
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	EQUIPMENT OPERATOR	Woody O'Neil		
1.00	OPERATOR ASSISTANT	Joe Goodson		

DA
A. V. Mubet
9-30-13

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

\$ 1,813.36

ONLY IF PAID ON OR BEFORE
Oct 16, 2013

Subtotal	9,066.82
Sales Tax	291.80
Total Invoice Amount	9,358.62
Payment/Credit Applied	
TOTAL	9,358.62

ALLIED OIL & GAS SERVICES, LLC 054731

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Russell KS

DATE <u>9-21-13</u>	SEC. <u>19</u>	TWP. <u>5</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00 AM</u>	JOB FINISH <u>4:30 AM</u>
LEASE <u>Todd Bracks</u>	WELL # <u>1-19</u>	LOCATION <u>Hin City 16N 18E</u>			COUNTY <u>Norton</u>	STATE <u>Kansas</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)							

CONTRACTOR H² DRG. Rig # 2 OWNER _____

TYPE OF JOB Cement Surface

HOLE SIZE 12 1/4 T.D. 340

CASING SIZE 8 5/8 DEPTH 336

TUBING SIZE _____ DEPTH _____

DRILL PIPE 32 1/4 DEPTH _____

TOOL 1 1/2 DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15-20'

PERFS. _____

DISPLACEMENT 20.75 / BBL

EQUIPMENT _____

PUMP TRUCK CEMENTER Glenn G.

417 HELPER Woody O.

BULK TRUCK _____

473 DRIVER Joe G.

BULK TRUCK _____

_____ DRIVER _____

CEMENT AMOUNT ORDERED	<u>206 sx Comm.</u>		
	<u>3% cc.</u>		
	<u>2% Gel</u>		
COMMON	<u>206 sx</u>	@ <u>17.90</u>	<u>3682.40</u>
POZMIX		@	
GEL	<u>4 sx</u>	@ <u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>7 sx</u>	@ <u>64.00</u>	<u>448.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>222.60</u>	@ <u>2.48</u>	<u>552.09</u>
MILEAGE	<u>731.66</u>	@ <u>2.60</u>	<u>1902.33</u>
		TOTAL	<u>6683.36</u>

REMARKS:
Ran 8 New Joints RE 24 # 8 5/8 CSG.
Set @ 336 Received Circulation
+ Cement w/ 206 sx Comm. 3+2,
+ Displace. 20 1/2 BBL SHOT IN
@ 300#
Cement DID Circulate
TO SURFACE
THANKS

SERVICE			
DEPTH OF JOB			<u>336</u>
PUMP TRUCK CHARGE			<u>1512.25</u>
EXTRA FOOTAGE	@		
MILEAGE <u>116 ME 72</u>	@ <u>2.70</u>		<u>554.40</u>
MANIFOLD	@		
<u>LVMT 72</u>	@ <u>4.40</u>		<u>316.80</u>
	@		
		TOTAL	<u>2383.45</u>

CHARGE TO: HARTMAN Oil Company 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 Jose Carlos Fabro

SIGNATURE Jose Carlos Fabro

SALES TAX (If Any) _____

TOTAL CHARGES 9066.81

DISCOUNT 1813.36 IF PAID IN 30 DAYS

Net \$ 7253.45

