



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 138985  
Invoice Date: Oct 2, 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	54796	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Oct 2, 2013	11/1/13

Quantity	Item	Description	Unit Price	Amount
		Gano Trust Unit #1-36 <b>81542</b>		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
7.57	CEMENT MATERIALS	Gel	23.40	177.14
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
235.95	CEMENT SERVICE	Cubic Feet	2.48	585.16
483.31	CEMENT SERVICE	Ton Mileage	2.60	1,256.61
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
49.00	CEMENT SERVICE	Pump Truck Mileage	7.70	377.30
49.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	215.60
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	64.80	64.80
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Woody O'Neil		
1.00	OPERATOR ASSISTANT	Danny Sinner		

*DAA*

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

\$ 1,709.27

ONLY IF PAID ON OR BEFORE  
Oct 27, 2013

Subtotal	8,494.30
Sales Tax	628.58
Total Invoice Amount	9,122.88
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,122.88</b>

*A. T. Mubet*  
10-17-13

# ALLIED OIL & GAS SERVICES, LLC 054796

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>10-2-13</u>	SEC <u>36</u>	TWP. <u>9</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00 AM</u>	JOB FINISH <u>3:30 AM</u>
<u>Gano Trust</u> LEASE Unit	WELL# <u>1-36</u>	LOCATION <u>Waberny 12N 3 1/2 W Ninto</u>			COUNTY <u>Graham</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR H2 #2

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4100

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 16.6 DEPTH 2110

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER

CEMENT AMOUNT ORDERED 220 60/40 49 gal 1/4 # 910

COMMON	<u>132</u>	@ <u>17.90</u>	<u>2362.80</u>
POZMIX	<u>88</u>	@ <u>9.35</u>	<u>822.80</u>
GEL	<u>7.57</u>	@ <u>23.40</u>	<u>177.14</u>
CHLORIDE		@	
ASC		@	
<u>510</u>	<u>50#</u>	@ <u>2.97</u>	<u>148.50</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>235.95</u>	@ <u>2.48</u>	<u>585.16</u>
MILEAGE	<u>183.3115</u>	@ <u>2.60</u>	<u>1256.61</u>
			TOTAL <u>5353.06</u>

EQUIPMENT

PUMP TRUCK CEMENTER Robert V

# 417 HELPER Woody O

BULK TRUCK

# 473 DRIVER Danny S

BULK TRUCK

# DRIVER

REMARKS:

p1 2.5 @ 2110

p2 100 @ 985

p3 40 @ 345

p4 10 @ 40

30 sk in Rathole

1.5 sk in Mouschale

SERVICE

DEPTH OF JOB	<u>2110</u>
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE	@
MILEAGE <u>49</u> <u>HVMI</u>	@ <u>7.70</u> <u>377.30</u>
MANIFOLD	@
<u>49</u> <u>LVM I</u>	@ <u>4.40</u> <u>215.60</u>
	@
TOTAL <u>3016.49</u>	

CHARGE TO: Hartman Oil

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

<u>8 3/8</u> <u>Wooden plug</u>	@ <u>64.80</u>	<u>64.80</u>
	@	
	@	
	@	
	@	
TOTAL <u>64.80</u>		

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 STEVEN CRAIG

SIGNATURE Steven Craig

SALES TAX (if Any)

TOTAL CHARGES 8494.30

DISCOUNT 1709.27 IF PAID IN 30 DAYS

net \$ 6785.03