



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139415
Invoice Date: Oct 23, 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	61923	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Oct 23, 2013	11/22/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jennings Trust #25-1 <i>82074</i>		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
243.29	CEMENT SERVICE	Cubic Feet	2.48	603.36
832.50	CEMENT SERVICE	Ton Mileage	2.60	2,164.50
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		

A. V. Mulcher
11-5-13

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

\$

ONLY IF PAID ON OR BEFORE

Subtotal	9,820.71
Sales Tax	284.94
Total Invoice Amount	10,105.65
Payment/Credit Applied	
TOTAL	10,105.65

**NEW WELL
DRILLED + A**

ALLIED OIL & GAS SERVICES, LLC 061923

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>10-23-13</u>	SEC. <u>25</u>	TWP. <u>21</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>9am</u>	JOB FINISH <u>9:30am</u>
Jennings Lease Trust		WELL# <u>25-1</u>		LOCATION <u>Leoti ks, Stocolim, 4stfd</u>		COUNTY <u>Hearny</u>	STATE <u>ks</u>
OLD OR NEW (Circle one) <u>NEW</u>			<u>330, 2-7E, Sino</u>				

CONTRACTOR HZ Drilling #4 OWNER _____

TYPE OF JOB Surface

HOLE SIZE 17 1/2" T.D. _____

CASING SIZE 8 5/8" DEPTH 338

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2" DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 500 MINIMUM 100

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15 FT

PERFS. _____

DISPLACEMENT 20.57

CEMENT AMOUNT ORDERED 225 SKS Class A

3/4 cc 2 1/2 gal

COMMON	<u>225</u>	@ <u>17.90</u>	<u>4,027.50</u>
POZMIX		@	
GEL	<u>4</u>	@ <u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>8</u>	@ <u>64.00</u>	<u>512.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>243.29</u>	@ <u>2.48</u>	<u>603.35</u>
MILEAGE	<u>11.10 x 75</u>	@ <u>3.60</u>	<u>2,144.50</u>
TOTAL			<u>7,400.95</u>

EQUIPMENT

PUMP TRUCK CEMENTER Josh Lucas

366 HELPER Ben Powell

BULK TRUCK

689-112 DRIVER Tommy - YSI

BULK TRUCK

_____ DRIVER _____

REMARKS:

On location, Rig up, mud setting, setting
run 3 1/2 casing, cement circulation & rig mud
pump 5 bbls fresh water
mix 225 SKS class A 3/4 cc 2 1/2 gal
Displace 20.57 bbl fresh water
shut in
Cement did circulate
Rig down

CHARGE TO: Hartman oil co

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>338</u>		
PUMP TRUCK CHARGE	<u>1512.35</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>Hvm 75</u>	@ <u>7.70</u>	<u>577.50</u>
MANIFOLD	@		
	<u>hvm 75</u>	@ <u>4.40</u>	<u>330.00</u>
	@		
TOTAL			<u>2,419.75</u>

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL _____

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 X Gary Axtell

SIGNATURE X Gary Axtell

SALES TAX (If Any) _____

TOTAL CHARGES 9,820.70

DISCOUNT 2,553.38 IF PAID IN 30 DAYS

7,267.32

Thank you!!