



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141129
Invoice Date: Jan 27, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Hart	62148	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 27, 2014	2/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kuhlman #11-2 <i>82047</i>		
100.00	CEMENT MATERIALS	Class A Common	17.90	1,790.00
425.00	CEMENT MATERIALS	Light Weight	15.95	6,778.75
106.00	CEMENT MATERIALS	Flo Seal	2.97	314.82
665.67	CEMENT SERVICE	Cubic Feet Charge	2.48	1,650.86
2,379.15	CEMENT SERVICE	Ton Mileage Charge	2.60	6,185.79
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
85.00	CEMENT SERVICE	Pump Truck Mileage -- No Charge		
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		
<p>NEW WELL DRILLED</p> <p><i>A. V. Mulet</i></p> <p><i>2-10-14</i></p>				

Subtotal	19,126.47
Sales Tax	546.34
Total Invoice Amount	19,672.81
Payment/Credit Applied	
TOTAL	19,672.81

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

\$ 4,973.07

ONLY IF PAID ON OR BEFORE
Feb 21, 2014

ALLIED OIL & GAS SERVICES, LLC 062148

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Deer Creek

DATE <u>1/23/14</u>	SEC. <u>11</u>	TWP. <u>21</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30pm</u>	JOB FINISH <u>7:00am</u>
LEASE <u>Kuhlan</u>		WELL # <u>11-2</u>		LOCATION <u>Scott City 570 CL & 70 N.W. 570</u>		COUNTY <u>McCook</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>				<u>11540 3W IN E-N 1700</u>			

CONTRACTOR H2 *2

TYPE OF JOB Prod. Top Stage

HOLE SIZE 7 7/8 T.D.

CASING SIZE 5 1/2 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL AV DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER Sumner

CEMENT AMOUNT ORDERED 500 SK ALW 1/4 Pro Sand

100 SK Com.

1200 4 1/2 SK ALW

COMMON <u>100</u>	@ <u>17.90</u>	<u>1790.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	@	
<u>ALW 425 SK</u>	@ <u>15.95</u>	<u>6778.25</u>
	@	<u>515.56</u>
<u>Flo Sand 100 lb</u>	@ <u>2.22</u>	<u>222.00</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>665.62</u>	@ <u>2.40</u>	<u>1650.22</u>
MILEAGE <u>42</u>	@ <u>20.99</u>	<u>881.58</u>
	@	<u>97</u>
TOTAL		<u>16220</u>

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

414201 HELPER Kevin Ryan

BULK TRUCK

383 DRIVER Tom (TWS)

BULK TRUCK

601 DRIVER Chris Hopkinsline

386 Edu (TWS)

REMARKS:

max 30 SK RT 20 SK MH max 375 SK ALW from 5 1/2

Deal w/ 100 Com Wash Tanks

Replace plug w/ 5 4/8 ADL 1/2"

in 100 PSL CRT sand plug

@ 1700 PSL tool cleaned

Cement did concrete

Thank you
Alan, Kevin, Chris
Tom, Edu

CHARGE TO: Hartman Oil

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>2406.50</u>
EXTRA FOOTAGE	@	
MILEAGE	@	<u>n/c</u>
MANIFOLD	@	<u>n/c</u>
	@	<u>n/c</u>
	@	
TOTAL		<u>2406.50</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 _____

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 19,127.22

DISCOUNT 4,973.07 IF PAID IN 30 DAYS

14,154.14 Net.

FILE COPY