



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141128
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	62147	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>8204n</i>	17.90	2,685.00
150.00	CEMENT MATERIALS	Class A Common	23.40	70.20
3.00	CEMENT MATERIALS	Gel	15.95	2,392.50
150.00	CEMENT MATERIALS	Light Weight	26.35	421.60
16.00	CEMENT MATERIALS	Salt	0.98	735.00
750.00	CEMENT MATERIALS	Gilsonite	2.48	868.89
350.36	CEMENT SERVICE	Cubic Feet Charge	2.60	3,301.84
1,269.94	CEMENT SERVICE	Ton Mileage Charge	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Bottom Stage	7.70	654.50
85.00	CEMENT SERVICE	Pump Truck Mileage	275.00	275.00
1.00	CEMENT SERVICE	Manifold Rental	4.40	374.00
85.00	CEMENT SERVICE	Light Vehicle Mileage	5,335.26	5,335.26
1.00	EQUIPMENT SALES	5-1/2 D V Tool	408.33	408.33
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	324.09	324.09
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	394.29	788.58
2.00	EQUIPMENT SALES	5-1/2 Basket	57.33	573.30
10.00	EQUIPMENT SALES	5-1/2 Centralizer		
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

NEW WELL
DRILLED

Subtotal	21,973.84
Sales Tax	844.63
Total Invoice Amount	22,818.47
Payment/Credit Applied	
TOTAL	22,818.47

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

\$ 3,781.51

ONLY IF PAID ON OR BEFORE

Feb 21, 2014

Dr. M. M. M. M.
2-10-14

ALLIED OIL & GAS SERVICES, LLC 062147

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dallas, TX

DATE <u>1/27/14</u>	SEC. <u>11</u>	TWP. <u>21</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30</u>	JOB FINISH <u>10:30</u>	
LEASE <u>Hubbman</u>				WELL # <u>11-2</u>		LOCATION <u>Scotty St to CL W to Rd W 5702340</u>	COUNTY <u>Hearney</u>	STATE <u>TX</u>
OLD OR NEW (Circle one)			<u>3 W IN E-Window</u>					

CONTRACTOR <u>H₂ * 2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Reed</u>	Bottom Stage
HOLE SIZE <u>7 7/8</u>	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH <u>5048</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>AV</u>	DEPTH <u>2254' - RB</u>
PREV. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>15.6</u>
CEMENT LEFT IN CSG.	<u>15.6</u>
PERFS.	
DISPLACEMENT <u>3.0 lbs</u>	<u>made 5 1/2</u>

CEMENT			
AMOUNT ORDERED <u>Alb 1400 5th Cement</u>			
<u>150 cu-1070 Sulf. 27 mgal</u>			
COMMON	<u>150</u>	@ <u>17.90</u>	<u>2685.00</u>
POZMIX		@	
GEL	<u>3</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE		@	
ADD ALU	<u>150</u>	@ <u>15.25</u>	<u>2287.50</u>
Sulf	<u>16 SK</u>	@ <u>26.35</u>	<u>421.60</u>
Cementite	<u>250 lb</u>	@ <u>0.98</u>	<u>245.00</u>

PUMP TRUCK	CEMENTER <u>Alan Ripan</u>
# <u>423-281</u>	HELPER <u>Mark Ripan</u>
BULK TRUCK	
# <u>000</u>	DRIVER <u>Chris Helpingline</u>
BULK TRUCK	
# <u>373</u>	DRIVER <u>Tuan M (Tuan)</u>
<u>386</u>	<u>Ali (Tuan)</u>

HANDLING	<u>36</u>	@ <u>2.48</u>	<u>892.80</u>
MILEAGE	<u>350</u>	@ <u>2.48</u>	<u>868.00</u>
<u>2700 mile 14.9470N</u>			<u>3301.80</u>
			TOTAL <u>10475.09</u>

REMARKS:
max 150 Alb 1400 5th cement, Tailor 150 cu-1070
Sulf 27 mgal, Washup, Displace Plug in 160 GAL 150
54" in All Area of Well 100' LEFT
Under Plug @ 2000, Float Valve, Open
Tool @ 800, Circulate 3 hrs

*T. K. L.
H. G. L. (Chris)
Tuan M*

CHARGE TO: HUTMAN 0:1

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE			
DEPTH OF JOB	<u>5048'</u>		
PUMP TRUCK CHARGE		@ <u>27.67</u>	<u>139.66</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>85</u>	@ <u>7.90</u>	<u>671.50</u>
MANIFOLD	<u>offered</u>	@	
Established	<u>85</u>	@ <u>4.40</u>	<u>374.00</u>
			TOTAL <u>1069.25</u>

PLUG & FLOAT EQUIPMENT			
AV Tool	<u>1</u>		<u>535.26</u>
AFU Float Head	<u>1</u>	@	<u>408.31</u>
Last Chain Assembly	<u>1</u>	@	<u>324.28</u>
Breakers	<u>2</u>	@ <u>394.50</u>	<u>789.00</u>
Control System	<u>10</u>	@ <u>57.32</u>	<u>573.20</u>
			TOTAL <u>2429.56</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 _____

SIGNATURE Steven Crady

SALES TAX (If Any)	
TOTAL CHARGES	<u>21,973.85</u>
DISCOUNT	<u>3,781.51</u> IF PAID IN 30 DAYS
	<u>18,192.33 Net.</u>

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