



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142207
Invoice Date: Mar 28, 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	62885	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Mar 28, 2014	4/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nelson Trust #21-1 <i>85032</i>		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
120.00	CEMENT MATERIALS	Pozmix	9.35	1,122.00
10.00	CEMENT MATERIALS	Gel	23.40	234.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
322.20	CEMENT SERVICE	Cubic Feet Charge	2.48	799.06
941.50	CEMENT SERVICE	Ton Mileage Charge	2.60	2,447.90
1.00	CEMENT SERVICE	Rotary Plug	2,483.59	2,483.59
70.00	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
3.50	CEMENT SERVICE	Waiting on Location	440.00	1,540.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		

NEW WELL DRILLED *DATA*
A. V. Mitchell
4-7-14

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

\$ 3,358.76

ONLY IF PAID ON OR BEFORE
Apr 22, 2014

Subtotal	12,918.30
Sales Tax	1,052.84
Total Invoice Amount	13,971.14
Payment/Credit Applied	
TOTAL	13,971.14

ALLIED OIL & GAS SERVICES, LLC 062885

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Brownfield

DATE: <u>3-28-14</u>	SEC: <u>21</u>	TWP: <u>17</u>	RANGE: <u>34</u>	CALLED OUT	ON LOCATION: <u>4pm</u>	JOB START: <u>12:30am</u>	JOB FINISH: <u>1:30am</u>
LEASE <u>rel to trust</u>		WELL #: <u>21-1</u>	LOCATION: <u>West Scott city to padoc</u>			COUNTY: <u>Scott</u>	STATE: <u>TX</u>
OLD OR NEW (Circle one)			<u>1 N 2 E - 5 N - 4 W 40</u>				

CONTRACTOR: HZ

TYPE OF JOB: Rotary plug

HOLE SIZE: 7 7/8 T.D.

CASING SIZE: _____ DEPTH _____

TUBING SIZE: 4 1/2 DEPTH _____

DRILL PIPE: 4 1/2 DEPTH: 2400

TOOL: _____ DEPTH _____

PRES. MAX: _____ MINIMUM _____

MEAS. LINE: _____ SHOE JOINT _____

CEMENT LEFT IN CSG: All

PERFS: _____

DISPLACEMENT: Fraser

OWNER: _____

CEMENT AMOUNT ORDERED: 300 SKS 60/40 40/40

1/4 flt

EQUIPMENT

PUMP TRUCK CEMENTER: Isaac

398 HELPER: Ben Jewell

BULK TRUCK

616-170 DRIVER: Marlyne Spangberg

BULK TRUCK

_____ DRIVER _____

COMMON	<u>180</u>	@ <u>17.90</u>	<u>3222.00</u>
POZMIX	<u>120</u>	@ <u>9.35</u>	<u>1122.00</u>
GEL	<u>10</u>	@ <u>23.40</u>	<u>234.00</u>
CHLORIDE		@	
ASC		@	
<u>410 steel</u>	<u>75</u>	@ <u>2.97</u>	<u>222.75</u>
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>322.20</u>	@ <u>2.48</u>	<u>799.05</u>
MILEAGE	<u>13.45 x 70 x</u>	<u>2.60</u>	<u>2447.80</u>
TOTAL			<u>8047.70</u>

REMARKS:

evaluation - 1st try - lost setting material

run 4 1/2" drill pipe - fill hole w/ 200g mud

#1 - 2400 FT - 50 SKS

#2 - 1440 - 80 RT - 30 SKS

#3 - 720 - 50 RT - 20

#4 - 360 - 50

#5 - 60 - 20

plug down 1:30 AM plug down

SERVICE

DEPTH OF JOB	<u>2400</u>		
PUMP TRUCK CHARGE	<u>2.483.59</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>1400</u>	@ <u>7.70</u>	<u>539.00</u>
MANIFOLD	<u>1400</u>	@ <u>4.40</u>	<u>308.00</u>
<u>wait time</u>	<u>3.5</u>	@ <u>440.00</u>	<u>1540.00</u>
		@	
TOTAL			<u>4870.59</u>

CHARGE TO: Hartman oil

STREET _____

CITY _____ STATE _____ ZIP _____

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 STEVEN CRAIG

SIGNATURE: X Steven Craig

SALES TAX (If Any) _____

TOTAL CHARGES 12,918.29

3,358.76

DISCOUNT _____ IF PAID IN 30 DAYS

9,559.53



Thank you!