



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142050
Invoice Date: Mar 18, 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	62587	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 18, 2014	4/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nelson Trust #21-1 <i>85032</i>		
215.00	CEMENT MATERIALS	Class A Common	17.90	3,848.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
232.49	CEMENT SERVICE	Cubic Feet Charge	2.48	576.58
742.70	CEMENT SERVICE	Ton Mileage Charge	2.60	1,931.02
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
70.00	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

NEW WELL
DRILLED

D & A

A. To. Mitchell
3-31-14

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

\$ 2,494.94

ONLY IF PAID ON OR BEFORE
Apr 12, 2014

Subtotal	9,595.95
Sales Tax	363.01
Total Invoice Amount	9,958.96
Payment/Credit Applied	
TOTAL	9,958.96

ALLIED OIL & GAS SERVICES, LLC 062587

Federal Tax I.D. # 20-8851478

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

SERVICE POINT: Dakley H1

DATE <u>3/18/14</u>	SEC <u>21</u>	TWP. <u>17</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00am</u>	JOB FINISH <u>9:30 am</u>
LEASE <u>Wilson Trust</u> WELL # <u>21-1</u>			LOCATION <u>Medoc charlotte Rd N 5 miles</u>		COUNTY <u>Tarrant</u>	STATE <u>TX</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			WVXO				

CONTRACTOR H2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 337'

CASING SIZE 8 7/8 DEPTH 337

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 20.5

OWNER Same

CEMENT AMOUNT ORDERED 215 ccm 300cc 270 gal

COMMON	<u>215</u>	@ <u>17.90</u>	<u>3848.50</u>
POZMIX		@	
GEL	<u>4</u>	@ <u>21.40</u>	<u>85.60</u>
CHLORIDE	<u>8</u>	@ <u>64.00</u>	<u>512.00</u>
ASC		@	
HANDLING	<u>22.42 CF</u>	@ <u>2.48</u>	<u>556.00</u>
MILEAGE	<u>20</u>	@ <u>10.61</u>	<u>212.20</u>
			TOTAL <u>6961.70</u>

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

403-291 HELPER Kevin Ryan

BULK TRUCK

818 DRIVER Thomas (TWS)

BULK TRUCK

DRIVER

REMARKS:

Ann City, Tarrant Co, Max Grant, Dis Place

Grant, Shafter

Cement did complete

Thank you

Alan, Kevin, Thomas

CHARGE TO: Hartman Oil

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ _____

MILEAGE 70 @ 7.70 539.00

MANIFOLD - Head @ _____ 225.00

Liter Vehicle 70 @ 4.40 308.00

TOTAL 2634.25

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

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (if Any) _____

TOTAL CHARGES 9,555.95

DISCOUNT 2,494.94 IF PAID IN 30 DAYS

7101.00 Net.

FILE COPY