



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142690
Invoice Date: Apr 18, 2014
Page: 1

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

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	63390	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Apr 18, 2014	5/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Sproul #29-1 <i>81534</i>		
165.00	CEMENT MATERIALS	Class A Common	17.90	2,953.50
110.00	CEMENT MATERIALS	Pozmix	9.35	1,028.50
9.00	CEMENT MATERIALS	Gel	23.40	210.60
69.00	CEMENT MATERIALS	Flo Seal	2.97	204.93
295.37	CEMENT SERVICE	Cubic Feet Charge	2.48	732.52
1,109.97	CEMENT SERVICE	Ton Mileage Charge	2.60	2,885.92
1.00	CEMENT SERVICE	Rotary Plug	2,600.47	2,600.47
90.00	CEMENT SERVICE	Pump Truck Mileage	7.70	693.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

NEW WELL DRILLED

DATA *to Mitchell*
4-29-14

Subtotal	11,705.44
Sales Tax	807.68
Total Invoice Amount	12,513.12
Payment/Credit Applied	
TOTAL	12,513.12

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

\$ 3,043.42

ONLY IF PAID ON OR BEFORE
May 13, 2014

ALLIED OIL & GAS SERVICES, LLC

15570
946
15.77

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dallas, TX

DATE <u>1/18/14</u>	SEC <u>29</u>	TWP <u>4</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00</u>	JOB FINISH <u>12:00</u>
LEASE <u>Spud</u>	WELL # <u>29-1</u>	LOCATION <u>Edmond W side N 70 Curve</u>			COUNTY <u>WAGON</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		WTO Curve N 70 Rd. <u>314 E Sinda</u>					

CONTRACTOR H2 - 2

TYPE OF JOB Plg - Rotary

HOLE SIZE 7 7/8 7.0

CASING SIZE 8 7/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER Same

CEMENT AMOUNT ORDERED 275 SK 60/40
4070 gal 14 Flu

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

424-281 HELPER Russ Ryan

BULK TRUCK

373 DRIVER John T (TWS)

BULK TRUCK

DRIVER

COMMON	<u>165</u>	@	<u>12.20</u>	<u>2953.50</u>
POZMIX	<u>110</u>	@	<u>9.25</u>	<u>1022.50</u>
GEL	<u>9</u>	@	<u>23.40</u>	<u>210.60</u>
CHLORIDE		@		
ASC		@		
<u>Flo Seal</u>	<u>69</u>	@	<u>2.92</u>	<u>204.33</u>
HANDLING	<u>37</u>	@	<u>2.40</u>	<u>88.80</u>
MILEAGE	<u>295</u>	@	<u>12.33</u>	<u>3637.35</u>
				TOTAL <u>8015.97</u>

(2084.15/26%)

REMARKS:

50 SK @ 3703 FT

25 SK @ 1936 FT

100 SK @ 1149 FT

40 SK @ 402 FT

10 SK @ 40 FT

15 SK MH

30 SK RH

SERVICE

DEPTH OF JOB 37

PUMP TRUCK CHARGE 2600.00

EXTRA FOOTAGE @

MILEAGE 90 @ 7.70 693.00

MANIFOLD @

Citric Acid 90 @ 4.40 396.00

(959.26/26%) TOTAL 3689.42

CHARGE TO: Hartman Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

070 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.

SALES TAX (If Any) _____

TOTAL CHARGES 11,705.44

DISCOUNT 3,043.41 (26%) IF PAID IN 30 DAYS

8,662.02 Net

PRINTED NAME STEVEN CRAIG

SIGNATURE Steven Craig

