



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142805
Invoice Date: Apr 26, 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	62063	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Apr 26, 2014	5/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Williams Trust #2-19 <i>81537</i>		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
4.00	CEMENT MATERIALS	Gel	23.40	93.60
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
230.55	CEMENT SERVICE	Cubic Feet Charge	2.48	571.76
298.15	CEMENT SERVICE	Ton Mileage Charge	2.60	775.19
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
80.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	616.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	EQUIPMENT SALES	8-5/8 Wiper Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Talon Jones		
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Adam Flipse		

**NEW WELL
DRILLED**

DJA

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

\$ 1,821.95

ONLY IF PAID ON OR BEFORE
May 21, 2014

Subtotal	7,117.50
Sales Tax	491.11
Total Invoice Amount	7,608.61
Payment/Credit Applied	
TOTAL	7,608.61

Dr. Muletter
5-6-14

ALLIED OIL & GAS SERVICES, LLC 062063

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Sublet ks

DATE <u>4-26-14</u>	SEC. <u>19</u>	TWP. <u>5</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION <u>6pm</u>	JOB START <u>2am</u>	JOB FINISH <u>3am</u>
LEASE <u>Williams Trust</u>	WELL# <u>2-19</u>	LOCATION <u>Hill city N to harton County</u>	COUNTY <u>Northon</u>	STATE <u>ks</u>			
OLD OR <u>(NEW)</u> (Circle one)			ADDC <u>1/2 EN into</u>				

CONTRACTOR <u>H2 #2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>77/8</u>	T.D. <u>3730</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>1890ft</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	AMOUNT ORDERED <u>220 sks 60/40 poz</u>
	<u>4.16 of 1/4" Flosscal</u>
COMMON	<u>122 sks @ 12.70 2762.80</u>
POZMIX	<u>88 sks @ 9.35 822.80</u>
GEL	<u>4 sks @ 23.40 93.60</u>
CHLORIDE	@
ASC	@
	<u>Flosscal 58 lbs @ 2.97 163.35</u>
	@
	<u>Material total @ 3442.55</u>
	<u>(295.07/267)</u>
	@
	@
	@
	@
HANDLING	<u>230.55 cwt @ 2.48 571.76</u>
MILEAGE	<u>9.69 hrs @ 80 mi @ 2.60 775.20</u>

EQUIPMENT	
PUMP TRUCK # <u>431</u>	CEMENTER <u>Talon Jones</u>
	HELPER <u>Andrew F. Crisland</u>
BULK TRUCK # <u>818/287</u>	DRIVER <u>ADAM FLIPSE</u>
BULK TRUCK #	DRIVER

REMARKS:

mix 25 sks @ 1890ft

mix 100 sks @ 1130ft

mix 40 sks @ 400ft

Scr wiper plug

mix 10 sks @ 40ft

mix 18 sks M.H

mix 20 sks R.H

SERVICE	
DEPTH OF JOB	<u>1890ft</u>
PUMP TRUCK CHARGE	<u>1,250.00</u>
EXTRA FOOTAGE	@
MILEAGE H.V. <u>80 mi</u>	@ <u>7.70 616.00</u>
MANIFOLD	@
<u>L.V. mi</u>	@ <u>4.40 352.00</u>
	@
	<u>(926.88/267)</u>
	TOTAL <u>3,564.96</u>

CHARGE TO: Hartman Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT	
<u>wiper plug</u>	@ <u>110.00</u>
	@
	@
	@
	@
	@
	<u>08</u>
	TOTAL <u>110.00</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 STEVEN CRAIG

SIGNATURE Steven Craig

SALES TAX (If Any) _____

TOTAL CHARGES 7117.51

DISCOUNT 1,821.95 (267) IF PAID IN 30 DAYS

5,295.55 Net

