



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 142793  
Invoice Date: Apr 20, 2014  
Page: 1

<b>Bill To:</b>
Hartman Oil Co., Inc. H2 Drilling & H2 Trucking 3545 W. Jones Avenue Garden City, KS 67846

Customer ID	Field Ticket #	Payment Terms	
Hart	62039	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Apr 20, 2014	5/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Williams Trust #2-19 <i>81537</i>		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
243.30	CEMENT SERVICE	Cubic Feet Charge	2.48	603.38
845.60	CEMENT SERVICE	Ton Mileage Charge	2.60	2,198.56
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		

**NEW WELL  
DRILLED**  
*D4A*

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

\$ 2,577.97

ONLY IF PAID ON OR BEFORE  
May 15, 2014

Subtotal	9,915.29
Sales Tax	319.68
Total Invoice Amount	10,234.97
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,234.97</b>

*A. V. Muletner*  
*5-6-14*

# ALLIED OIL & GAS SERVICES, LLC 062039

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Carkley, KS  
13204 2300th

DATE <u>4-20-14</u>	SEC. <u>19</u>	TWP. <u>5</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30 AM</u>	JOB FINISH <u>2:30 PM</u>
LEASE <u>Williams Trust</u>		WELL # <u>2-19</u>		LOCATION <u>Hill City N to Norton co</u>		COUNTY <u>Norton</u>	STATE <u>KS</u>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				Race <u>1/2 E 1/4 into</u>			

CONTRACTOR H2 #2 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 350 CEMENT

CASING SIZE 8 5/8 DEPTH 250 AMOUNT ORDERED 225 SKS Com 38cc

TUBING SIZE DEPTH 250gel

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 21661

**EQUIPMENT**

PUMP TRUCK CEMENTER Kelly Gabel

# 4122 HELPER Wayne McElhenny

BULK TRUCK

# 8184287 DRIVER Romina (Trus)

BULK TRUCK

# DRIVER

**REMARKS:**

rigged up  
mixed cement  
displaced with water  
shut in

Cement did circulate  
Thank You  
Kelly & crew

CHARGE TO: Hartman Oil

STREET

CITY STATE ZIP

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 [Signature]

CEMENT

AMOUNT ORDERED 225 SKS Com 38cc

250gel

COMMON 225 @ 17.80 4027.50

POZMIX @

GEL 45KS @ 23.40 93.60

CHLORIDE 83KS @ 6.40 512.00

ASC @

@

@

Material Total @ 4,633.10

@

(1204.60/26%)

@

Service @

@

HANDLING 243.30/ft @ 6.8338

MILEAGE 10.57 ton x 2 @ 20.70 2198.56

DEPTH OF JOB 350

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE @

MILEAGE Mi HV 80 @ 7.70 616.00

MANIFOLD @

Mi HV 80 @ 4.40 352.00

@

(1,394.17/26%)

TOTAL 5,362.19

**PLUG & FLOAT EQUIPMENT**

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@

@

@

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TOTAL

SALES TAX (If Any)

TOTAL CHARGES 9,995.29

DISCOUNT 2,598.77 (26%) IF PAID IN 30 DAYS

7,396.51 Net

