

PO Box 93999 Southlake, TX 76092

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

## INVOICE

Invoice Number: 142793
Invoice Date: Apr 20, 2014

Page: 1

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

Quantity	Item	Description	Unit Price	Amount
THE RESERVE OF THE PARTY OF THE	WELL NAME	Williams Trust #2-19		
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 McGhghy		
		NEW WELL		
		IALVA AALTE		
		DRILLED		
		DA		

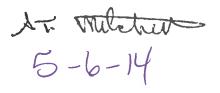
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$

2,577.97

ONLY IF PAID ON OR BEFORE
May 15, 2014

9,915.29
319.68
10,234.97
10,234.97



## ALLIED OIL & GAS SERVICES, LLC 062039 Federal Tax I.D. # 20-8651475

RE	MIT TO P.O. BO	X 93999			SERV	ICE POINT:	
		LAKE, TEXAS 760	92			cakle	4, K5
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DA	ME 41-20+4	SEC. TWP.	RANGE 2.2	CALLED OUT	ON LOCATION	JOB START	JOB PINISH
ورو	silians			AND SECTION AND SECTION OF	7.	COUNTY	STATE
	ASETUST	WELL# 2-19	The state of the s	city N +	O Notton Co	Norton	LK2
01	LD ORNEW Cir	cle one)	RACC 12 E	11/n+0		J	
C	ONTRACTOR 1	かとつ		OWNER 5	Com se		
	YPE OF JOB	541face					
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	EMENT LEFT IN	ICSG. 15		_ GEL _		@ <u>2350</u>	63350
	ERFS.	0		_ CHLORIDE_	838	2@ <u>149</u>	512
<u>D</u>	ISPLACEMENT			_ ASC		@ 	
		EQUIPMENT	?	,		_@	
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	UMP TRUCK	CEMENTER Ke	TIVESCIDE		fina	@ /	)
	4122 BULK TRUCK	HELPEK Way	né McGhghy		(1009.1	66/066)	<u>/</u>
	818+287	DRIVER ROMS	10 (TUS)		Dervice	_@	
	ULK TRUCK		1		2010100		
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_				_ EXTRA FOO		@	10/2-
_	Comento	sideficula	46		MI HV 80	@ 770	- 61600
_		Th	ankyou	- MANIFOLD		_ @	
		K	= Wy & Crece		08 ULIM	@ 440	-3.52
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(	CHARGE TO:	artman	01	- (	1,394.17/20	5%)	5.362.19
ç	STREET					TOTA	Loroso
			710				
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							1.0
						@	
						@	
		Gas Services, LL				@	
	You are hereby a	requested to rent co	ementing equipmen	t —			
	and furnish cem	enter and helper(s)	to assist owner or				
			The above work wa		53	TOTA	AL
	done to satisfact	ion and supervisions read anders	n of owner agent or tand the "GENERA	Л.			
	TERMS AND C	ONDITIONS" list	led on the reverse si	de. SALES TAX	((If Any)	2- 20	
	2214.1011.12			TOTALCH	ARGES 7.7	45.29	
		STEDEN	COATO	DISCOUNT	2.598.77/	26%) 180	AID IN 30 DAYS
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