

PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

## Bill To:

Hartman Oil Co., Inc. H2 Drilling & H2 Trucking 3545 W. Jones Avenue Garden City, KS 67846

## INVOICE

Invoice Number: 142902

Invoice Date: Apr 30, 2014

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Customer ID	Field Ticket#	Payment Terms	
Hart	62954	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Apr 30, 2014	5/30/14

Quantity	Item	Description Unit Price	Amount
1.00	WELLNAME	Simpson #1-22 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
225.00	CEMENT MATERIALS	Class A Common 17.90	4,027.50
4.00	CEMENT MATERIALS	Gel 23.40	93.60
634.00	CEMENT MATERIALS	Chloride 0.80	507.20
243.30	CEMENT SERVICE	Cubic Feet Charge 2.48	603.38
388.50	CEMENT SERVICE	Ton Mileage Charge 2.60	1,010.10
1.00	CEMENT SERVICE	Surface 1,512.25	1,512.25
35.00	CEMENT SERVICE	Pump Truck Mileage 7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage 4.40	154.00
1.00	CEMENT SUPERVISOR	Tim Dickson	
1.00	EQUIPMENT OPERATOR	Kevin Eddy	
1.00	EQUIPMENT OPERATOR	Daniel Casper	
		NEW WELL	
		DRILLED	
	15.	Muletur DiA	

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

\$

2,126.16

ONLY IF PAID ON OR BEFORE
May 25, 2014

Subtotal	8,177.53
Sales Tax	284.64
Total Invoice Amount	8,462.17
Payment/Credit Applied	
TOTAL	8,462.17

## ALLIED OIL & GAS SERVICES, LLC 062954 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999	SERVICE POINT:	
SOUTHLAKE, TEXAS 76092	1 AreaT Brod	
DATE 4 -30-14   SEC. TWP. RANGE   CA	LLED OUT ON LOCATION JOB START JOB FINISH  3.30 PM 10:45 PM 12:30 AM 3:00 AM	
6100	COUNTY STATE	
	In 4U, RE 1'2N Rung Ka	
OLD OR NEW (Circle one)		
CONTRACTOR H= Dala	OWNER Scool	
HOLE SIZE 1 AV T.D. 3.5.5	CELERY	
CASING SIZE 878 DEPTH 3.52	AMOUNT ORDERED 325 ( Care A	
TUBING SIZE DEPTH	3500. 250 A)	
DRILL PIPE DEPTH		
TOOL DEPTH PRES. MAX MINIMUM	COMMON 225 @17.90 4.027. 50	
PRES. MAX MINIMUM MEAS, LINE SHOE JOINT	POZMIX @	
CEMENT LEFT IN CSG. 1.5 '	GEL Y @ 23.40 93.60	
PERFS.	CHLORIDE 634 @· 80 507. 20	
DISPLACEMENT 21, 410	ASC	
EQUIPMENT	Matin slo 7260 (26%) 1.203.36	
DILL OF TRAINING		
# 366 HELPER Live Eddy	@	
BULK TRUCK		
#871-12 DRIVER Non Cours		
BULK TRUCK	Service	
# DRIVER	HANDLING 243.30 X @ 2.48 603.38	
777	MILEAGE // 10 x 35 X 2.60 /.010, 10	
REMARKS: RC-351 of 878 cm. Barbe Cur.		
Range 5 H20 Mind 225 1h	( )	
Clary 3500 290 Ned. Denlary	1	
6 il H30.	DEPTH OF JOB 3.52	
Consot Red Coculate	PUMPTRUCK CHARGE /5/2. 25	
/	EXTRA FOOTAGE @ @	
America & Roberton Rott	MANUFOLD 5 6	
611	Lum 35 @ 4.40 154.9	
11 10 -	@	
CHARGE TO: Hortman Oil co	TOTAL 3,549.23	
STREET	(26%) TOTAL 3.549.23	
CITYSTATEZIP	PLUG & FLOAT EQUIPMENT	
0 0	1 DOG & 1 DOM: DQ OM	
North	@	
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	(0 %/ <sub>TOTAL</sub> _Ø	
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 8.177.	
PRINTED NAME X STEVEN CRATG	DISCOUNT 126. IF PAID IN 30 DAYS	
340	# 6.051.37	
SIGNATURE X Stenes Crave		
FILE COPPURE A COUNTY		
COL.		
EllE		
Plane .		