



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 144316
Invoice Date: Jul 10, 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	63255	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 10, 2014	8/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #2-1 <i>86220</i>		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
413.00	CEMENT MATERIALS	Gel	1.05	433.65
620.00	CEMENT MATERIALS	Chloride	1.10	682.00
237.87	CEMENT SERVICE	Cubic Feet Charge	2.48	589.92
517.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,421.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
NEW WELL DRILLED				
<i>A. Mulcher</i> <i>7-22-14</i>				

Subtotal	9,182.57
Sales Tax	411.87
Total Invoice Amount	9,594.44
Payment/Credit Applied	
TOTAL	9,594.44

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

\$ 2,387.46

ONLY IF PAID ON OR BEFORE
Aug 9, 2014

ALLIED OIL & GAS SERVICES, LLC 063255

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>7-10-14</u>	SEC. <u>1</u>	TWP. <u>16</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION <u>9:30AM</u>	JOB START <u>11:30AM</u>	JOB FINISH <u>12:00PM</u>
LEASE <u>Rose</u>		WELL # <u>2-1</u>		LOCATION <u>Pense W. on Co. line N to Curve Wintonig</u>			
OLD OR NEW (Circle one)				COUNTY <u>Wichita</u>		STATE <u>KS</u>	

CONTRACTOR # H2 #2 OWNER Jame

TYPE OF JOB Surface

HOLE SIZE 12 1/4 I.D. 3 5/8

CASING SIZE 8 5/8 DEPTH 352

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 2 1/2

CEMENT AMOUNT ORDERED 220 SKS COM 32 CC

20% gel

COMMON 220 SKS @ 17.50 = 3938.00

POZMIX @

GEL 413# @ 1.05 = 433.65

CHLORIDE 620# @ 1.10 = 682.00

ASC @

EQUIPMENT

PUMP TRUCK, CEMENTER Kelly Gabel

423-288 HELPER Wayne M. Gahby

BULK TRUCK

818-287 DRIVER John P. Grew

BULK TRUCK

DRIVER

Mr. Gerald T. (1313.99/26)

HANDLING 237.87 C&H @ 2.45 = 582.92

MILEAGE 10.3410N X 50 X 2.15 = 1112.15

TOTAL

REMARKS:

Rigged up

mixed cement

displaced with water

shut in

Thank You Kelly Grew

SERVICE

DEPTH OF JOB 352

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE @

MILEAGE M:HV 50 @ 4.72 = 2360.00

MANIFOLD @

M:LV 50 @ 4.40 = 220.00

TOTAL 4128.92

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.

PLUG & FLOAT EQUIPMENT

TOTAL

SALES TAX (if Any)

PRINTED NAME

SIGNATURE Kelly Grew

TOTAL CHARGES 9182.57

DISCOUNT 2387.46 (26%) IF PAID IN 30 DAYS

6,795.10 Net

FILE COPY

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