



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 144854  
Invoice Date: Aug 1, 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	63272	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Oakley	Aug 1, 2014	8/31/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #2-1 <i>86220</i>		
75.00	CEMENT MATERIALS	Class A Common	17.90	1,342.50
1.00	CEMENT SERVICE	Cubic Feet Charge	225.00	225.00
258.50	CEMENT SERVICE	Ton Mileage Charge	2.75	710.88
1.00	CEMENT SERVICE	Squeeze	2,810.84	2,810.84
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
1.00	CEMENT SERVICE	Squeeze Manifold Rental	300.00	300.00
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	George Grant		

**NEW WELL  
COMPLETION**

*A. V. Muletner*  
*8-19-14*

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

\$ 1,574.22

ONLY IF PAID ON OR BEFORE  
Aug 31, 2014

Subtotal	6,054.72
Sales Tax	109.41
Total Invoice Amount	6,164.13
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,164.13</b>

# ALLIED OIL & GAS SERVICES, LLC 063272

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, KS

144854

DATE <u>8-1-14</u>	SEC <u>1</u>	TWP <u>16</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION <u>8:30 AM</u>	JOB START <u>12:00 PM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>Rose</u>		WELL # <u>24</u>		LOCATION <u>Pence Wtr Co, line 3N</u>		COUNTY <u>Wichita</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)				<u>1/4 W s into</u>			

CONTRACTOR <u>Plains</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Squeeze</u>	
HOLE SIZE _____ T.D. _____	CEMENT _____
CASING SIZE _____ DEPTH _____	AMOUNT ORDERED <u>100 SKS COM</u>
TUBING SIZE <u>2 7/8</u> DEPTH <u>4101</u>	
DRILL PIPE _____ DEPTH _____	
TOOL <u>Packet</u> DEPTH <u>4102</u>	
PRES. MAX _____ MINIMUM _____	COMMON <u>75 SKS @ 17.00 = 1275.00</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. _____	GEL _____ @ _____
PERFS. <u>4 206-10, 4216-18</u>	CHLORIDE _____ @ _____
DISPLACEMENT <u>26.28</u>	ASC _____ @ _____

**EQUIPMENT**

PUMP TRUCK CEMENTER <u>Kelly (60 lbs)</u>
# <u>431</u> HELPER <u>Paul Beaver</u>
BULK TRUCK
# <u>817310</u> DRIVER <u>George Grant</u>
BULK TRUCK
# _____ DRIVER _____

MATERIAL TOTAL _____ @ _____	<u>1790.00</u>
<u>(963.90 / 26%)</u>	
HANDLING <u>248</u> @ <u>2.25</u>	<u>225.00</u>
MILEAGE <u>4.7 tank 55 x 2.75</u>	<u>30.625</u>
<b>TOTAL</b>	<u>2108.7</u>

**REMARKS:**  
Rigged up, pressured backside to 400#, tank injection rate of 2 gal/min @ 400#, mixed 75 SKS COM, displaced past packer, stage cement squeezed to 1500#  
Thank You Kelly crew

**SERVICE**

DEPTH OF JOB _____	<u>4101</u>
PUMP TRUCK CHARGE _____	<u>2317.84</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>M:HV 55 @ 7.10</u>	<u>423.50</u>
MANIFOLD <u>Squeeze @ 30.00</u>	<u>30.00</u>
<u>M:HV 55 @ 4.90</u>	<u>242.00</u>
<b>TOTAL</b>	<u>4712.21</u>

CHARGE TO: Hartman Oil  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
<b>TOTAL</b>	_____

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 S.T. Mitchell  
 SIGNATURE S.T. Mitchell

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 6502.21  
 DISCOUNT 1,690.57 (26%) IF PAID IN 30 DAYS  
4,811.63 Net.