



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145500  
Invoice Date: Sep 6, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Hart	64191	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 6, 2014	10/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bahm #2-2 <i>86221</i>		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
423.00	CEMENT MATERIALS	Gel	0.50	211.50
635.00	CEMENT MATERIALS	Chloride	1.10	698.50
243.30	CEMENT SERVICE	Cubic Feet Charge	2.48	603.38
610.72	CEMENT SERVICE	Ton Mileage Charge	2.75	1,679.48
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

**NEW WELL  
DRILLED**

*A. V. Metcher*  
*9-16-14*

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

\$ 2,515.00

ONLY IF PAID ON OR BEFORE  
Oct 6, 2014

Subtotal	9,673.11
Sales Tax	402.41
Total Invoice Amount	10,075.52
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,075.52</b>

# ALLIED OIL & GAS SERVICES, LLC 064191

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley, TX

DATE <u>9/6/14</u>	SEC. <u>2</u>	TWP. <u>16</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30am</u>	JOB FINISH <u>6:00pm</u>
LEASE <u>Bahco</u>	WELL # <u>2-2</u>	LOCATION <u>fence w to Rd 23 2740</u>			COUNTY <u>DeSoto</u>	STATE <u>KY</u>	
OLD OR NEW (Circle one)		<u>NEW</u>					

CONTRACTOR Hd 2  
TYPE OF JOB plug  
HOLE SIZE 8 1/8 T.D. 354  
CASING SIZE 8 1/8 DEPTH 352  
TUBING SIZE DEPTH  
DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG. 15'  
PERFS.  
DISPLACEMENT 21.46

OWNER Some  
CEMENT AMOUNT ORDERED con 370 CC 200 gal 225 SK

EQUIPMENT  
PUMP TRUCK CEMENTER Alan Ryan  
# 423-281 HELPER Kevin Ryan  
BULK TRUCK  
# 818 DRIVER Burns (TWS)  
BULK TRUCK  
# DRIVER

COMMON	<u>225 SK</u>	@ <u>17.90</u>	<u>4027.50</u>
POZMIX		@	
GEL	<u>423 lb</u>	@ <u>.90</u>	<u>381.50</u>
CHLORIDE	<u>635 lb</u>	@ <u>1.10</u>	<u>698.50</u>
ASC		@	
	<u>Material Total</u>	@	<u>4,487.50</u>
	<u>(1223.25/26%)</u>	@	
		@	
		@	
		@	
		@	
HANDLING	<u>243.3</u>	@ <u>2.70</u>	<u>656.91</u>
MILEAGE	<u>225 x .11 = 24.75</u>	@ <u>11.04</u>	<u>273.15</u>
			<u>7679.40</u>

REMARKS:  
Run case Circulate, Max Cement Airplane General 5 bucket

Cement Add Circulate  
Finish from flowing Ramrod

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

TOTAL \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>352'</u>		
PUMP TRUCK CHARGE			<u>1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>55</u>	@ <u>2.70</u>	<u>148.50</u>
MANIFOLD		@	
<u>150 Valve</u>	<u>55</u>	@ <u>4.40</u>	<u>242.00</u>
		@	

(1231.25/26%) TOTAL 4,235.61

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL \_\_\_\_\_

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 Steven Craig

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 9,673.11  
DISCOUNT 2,515.00 (26%) IF PAID IN 30 DAYS  
7158.10 Net