



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 146143  
Invoice Date: Oct 4, 2014  
Page: 1

Federal Tax I.D.#: 20-8651475

**COPY**

<b>Bill To:</b>
Hartman Oil Co., Inc. H2 Drilling & H2 Trucking 3545 W. Jones Avenue Garden City, KS 67846

Customer ID	Field Ticket #	Payment Terms	
Hart	63766	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 4, 2014	11/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	J7 Land #13-2 <i>81756</i>		
300.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,676.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
312.20	CEMENT SERVICE	Cubic Feet Charge	2.48	774.26
1,143.59	CEMENT SERVICE	Ton Mileage Charge	2.75	3,144.87
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
85.00	CEMENT SERVICE	Pump Truck Mileage	7.70	654.50
85.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	374.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

*DSA*  
*Dr. Mitchell*  
*10-14-14*

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

\$ 3,465.79

ONLY IF PAID ON OR BEFORE  
Nov 3, 2014

Subtotal	13,329.97
Sales Tax	819.79
Total Invoice Amount	14,149.76
Payment/Credit Applied	
<b>TOTAL</b>	<b>14,149.76</b>

# ALLIED OIL & GAS SERVICES, LLC

063766

143

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Quilley, TX

DATE <u>10/1/14</u>	SEC. <u>13</u>	TWP. <u>21</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00</u>	JOB FINISH <u>2:00</u>
LEASE <u>J 7 Land</u>	WELL # <u>13-2</u>	LOCATION <u>South City 5 to CL W to NW</u>			COUNTY <u>Rockwall</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)				<u>35 TO 340 2W 1/4 N E into</u>			

CONTRACTOR H2 #3 OWNER Same  
TYPE OF JOB PTA

HOLE SIZE <u>2 7/8</u>	T.D.
CASING SIZE <u>8 7/8</u>	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT  
AMOUNT ORDERED 300 60/40 400 gel  
14785

EQUIPMENT

PUMP TRUCK # <u>386-281</u>	CEMENTER <u>Al Buchanan</u>
BULK TRUCK # <u>818</u>	HELPER <u>Brian Ryan</u>
BULK TRUCK #	DRIVER <u>Marcos (TOS)</u>
BULK TRUCK #	DRIVER

COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
<u>300 60/40 400 gel 200SK</u>	@	<u>18.75 5076</u>
<u>F10 Seal 25lb</u>	@	<u>2.2 222.75</u>
<u>Medford Tanks</u>	@	<u>5,878.75</u>
<u>(1503.3.58 / 150)</u>	@	
HANDLING <u>312.2 CF</u>	@	<u>2.78 774.26</u>
MILEAGE <u>275 to hole 13.454 700</u>	@	<u>3144.87</u>
		TOTAL

REMARKS:

<u>50SK @ 2250'</u>
<u>80SK @ 1080'</u>
<u>50SK 600'</u>
<u>50SK 300'</u>
<u>20SK 60'</u>
<u>30SK AH</u>
<u>20SK MH</u>

Thank you  
Al, Brian - Marcos

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

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>2483.29</u>
EXTRA FOOTAGE	@
MILEAGE <u>85</u>	@ <u>2.20 654.50</u>
MANIFOLD <u>6 to vehicle</u>	@ <u>4.40 354.00</u>
<u>(1932.11 / 26.3)</u>	
TOTAL <u>1431.02</u>	

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 \_\_\_\_\_  
SIGNATURE Fred C. Fabelo

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
		TOTAL

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 13,327.97  
DISCOUNT 3465.77 (26%) IF PAID IN 30 DAYS  
9,862.20 Net

**FILE COPY**