

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 138720

Invoice Date: Sep 19, 2013

Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Hart	61153	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 19, 2013	10/19/13

Quantity	Item	Description	Unit Price	Amount
		Noll #1-21 85033		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
243.30	CEMENT SERVICE	Cubic Feet	2.48	603.38
610.71	CEMENT SERVICE	Ton Mileage	2.60	1,587.85
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	OPERATOR ASSISTANT	Kevin Ryan		

**NEW WELL
DRILLED**

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

\$ 2,412.04

ONLY IF PAID ON OR BEFORE
Oct 14, 2013

Subtotal	9,277.08
Sales Tax	377.60
Total Invoice Amount	9,654.68
Payment/Credit Applied	
TOTAL	9,654.68

Handwritten signature

9-30-13

ALLIED OIL & GAS SERVICES, LLC 061153

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley K's

DATE <u>9/19/13</u>	SEC <u>8</u>	TWP. <u>17S</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00pm</u>	JOB FINISH <u>1:30pm</u>
LEASE <u>Nell</u>	WELL# <u>1-21</u>	LOCATION <u>Scott Co. N 10 190 W 30</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>Cherokee NW Winto</u>				

CONTRACTOR H2 #4
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 345'
 CASING SIZE 8 5/8 DEPTH 245' 65
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT

OWNER Same
 CEMENT AMOUNT ORDERED 225 Com 370CC
290 gal

EQUIPMENT
 PUMP TRUCK CEMENTER Alan Ryan
 #23-281 HELPER Kevin Ryan
 BULK TRUCK # 396 DRIVER Elio (TMS)
 BULK TRUCK # DRIVER

COMMON	<u>225</u>	@	<u>17.20</u>	<u>4027.50</u>
POZMIX		@		
GEL	<u>48</u>	@	<u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>8</u>	@	<u>64.00</u>	<u>512.00</u>
ASC		@		

REMARKS:
Run Cpg, Calculate Max Cement, Displace
Cement. Shut in.
Cement bid Armed
T. Mark
Alan, Kevin, SPOB

HANDLING	<u>243.3</u>	@	<u>2.40</u>	<u>603.96</u>
MILEAGE	<u>2 @ 7mi/mile 11.104 70mi</u>	@	<u>15.87</u>	<u>87.35</u>
TOTAL				<u>6824.35</u>

CHARGE TO: Hartman Oil
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB				
PUMP TRUCK CHARGE			<u>1572.25</u>	
EXTRA FOOTAGE		@		
MILEAGE	<u>55 miles</u>	@	<u>7.20</u>	<u>423.50</u>
MANIFOLD		@		<u>225.00</u>
<u>Lite Vehicle 55 Miles</u>		@	<u>4.00</u>	<u>242.00</u>
TOTAL				<u>2452.25</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.

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL _____		

PRINTED NAME Gary Artell
 SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES 9,277.10
 DISCOUNT 2,412.04 IF PAID IN 30 DAYS
6,865.05 Net.

FILE COPY