



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 143128

Invoice Date: May 10, 2014

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<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	62962	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	May 10, 2014	6/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Sipes 4 <i>83018</i>		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
1,336.00	CEMENT MATERIALS	Chloride	0.80	1,068.80
350.00	CEMENT MATERIALS	Light Weight	16.50	5,775.00
88.00	CEMENT MATERIALS	Flo Seal	2.97	261.36
561.18	CEMENT SERVICE	Cubic Feet Charge	2.48	1,391.73
957.20	CEMENT SERVICE	Ton Mileage Charge	2.60	2,488.72
1.00	CEMENT SERVICE	Surface	2,213.75	2,213.75
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
11.00	CEMENT SERVICE	Waiting on Location	440.00	4,840.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	9-5/8 Rubber Plug	185.00	185.00
1.00	EQUIPMENT SALES	9-5/8 AFU Insert	535.00	535.00
3.00	EQUIPMENT SALES	9-5/8 Centralizer	90.00	270.00
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Kevin Weighous		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

**NEW WELL  
DRILLED**

*A. V. Mubet*  
*5-19-14*

Subtotal	22,473.36
Sales Tax	786.95
Total Invoice Amount	23,260.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>23,260.31</b>

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

\$

ONLY IF PAID ON OR BEFORE  
**Jun 4, 2014**

# ALLIED OIL & GAS SERVICES, LLC 062962

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

DATE <u>5-10-14</u>	SEC. <u>22</u>	TWP. <u>22</u>	RANGE <u>22</u>	CALLED OUT <u>5-9-14</u> <u>1:00 PM</u>	ON LOCATION <u>5-10-14</u> <u>6:00 PM</u>	JOB START <u>11:30 AM</u>	JOB FINISH <u>1:00 PM</u>
LEASE <u>Siper</u>		WELL # <u>4</u>		LOCATION <u>Hamilton West on 1516 to</u>		COUNTY <u>Hodgson</u>	STATE <u>Ks</u>
OLD OR NEW (Circle one) <u>NEW</u>				"0" Rd, 1 North to 227 <sup>th</sup> Rd, 3/4 E, 9/5			

CONTRACTOR H2 Only

TYPE OF JOB Surge

HOLE SIZE 12 1/4 T.D. 1316

CASING SIZE 9 5/8 (3in#) DEPTH 1360

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX 700# MINIMUM 900#

MEAS. LINE \_\_\_\_\_ SHOE JOINT. 35'

CEMENT LEFT IN CSG. 35'

PERFS. \_\_\_\_\_

DISPLACEMENT 102 1/2

OWNER Same

CEMENT AMOUNT ORDERED 350.2 6 5/8, 6 7/8, 6 9/8, 3 3/4 cc, 1/4 # flange/oh - 150 in class + 3 3/4 cc

**EQUIPMENT**

PUMP TRUCK CEMENTER Tom Decker

# 310 HELPER Kerrin Eddy

BULK TRUCK # 609-239 DRIVER Kerrin Weyburn

BULK TRUCK # 603 DRIVER Don Cooper

COMMON	<u>150</u>	@ <u>17.90</u>	<u>2.685.00</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>1336</u>	@ <u>.80</u>	<u>1.068.80</u>
ASC		@	
	<u>350sx bits</u>	@ <u>16.50</u>	<u>5.775.00</u>
	<u>flange</u>	<u>88</u>	@ <u>2.97</u> <u>261.36</u>
		@	
	<u>Material Total</u>	@	<u>9.790.16</u>
	<u>Disc.</u>	@ <u>26%</u>	<u>2.545.44</u>
		@	
	<u>Suris</u>		
HANDLING	<u>561.18</u>	@ <u>2.48</u>	<u>1.391.72</u>
MILEAGE	<u>23.93 x 40 x 2.60</u>		<u>2.488.72</u>

**REMARKS:**

Run 1316' of 9 5/8 cas. Break circulation  
Pumped 5 H<sup>2</sup>O. Mixed 350 lbs 6 5/8,  
6 7/8, 6 9/8, 3 3/4 cc, 1/4 # flange/oh followed  
by 150 in class A, 3 3/4 cc. Released  
plug. Displaced with H<sup>2</sup>O. Loaded  
plug #. Released in float for hold.  
Shut in. Cement and circulate  
(Approx 85' to Pit)

**SERVICE**

DEPTH OF JOB	<u>1310'</u>		
PUMP TRUCK CHARGE			<u>2213.75</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 40</u>	@ <u>7.70</u>	<u>308.00</u>
MANIFOLD		@ <u>275.00</u>	<u>275.00</u>
<u>Unit Time 11 hrs</u>		@ <u>440.00</u>	<u>4.840.00</u>
<u>Hum 40</u>		@ <u>4.40</u>	<u>176.00</u>

CHARGE TO: Hamilton Oil Co, Inc.

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 11.693.19  
(26%) 3.040.23

**PLUG & FLOAT EQUIPMENT**

<u>9 5/8</u>			
<u>Rubber Plug</u>	@ <u>185.00</u>		<u>185.00</u>
<u>AFU Incident</u>	@ <u>535.00</u>		<u>535.00</u>
<u>3- Centalysen</u>	@ <u>90.00</u>		<u>270.00</u>
	@		
	@		

0% TOTAL 990.00

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.

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 22.473.35

DISCOUNT 5.585.61 - (20/26/0)  
IF PAID IN 30 DAYS

PRINTED NAME X STEVEN CRAIG

SIGNATURE X Steven Craig

16887.68

