



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143920  
Invoice Date: Jun 19, 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	64019	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 19, 2014	7/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Sipes #4 <i>83018</i>		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
338.00	CEMENT MATERIALS	Gel	1.05	354.90
507.00	CEMENT MATERIALS	Chloride	1.10	557.70
194.62	CEMENT SERVICE	Cubic Feet Charge	2.48	482.66
488.40	CEMENT SERVICE	Ton Mileage Charge	2.75	1,343.10
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

NEW WELL  
COMPLETION

*A. V. Miletich*  
*6-30-14*

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

\$ 2,115.90

ONLY IF PAID ON OR BEFORE  
Jul 19, 2014

Subtotal	8,138.11
Sales Tax	336.97
Total Invoice Amount	8,475.08
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,475.08</b>

# ALLIED OIL & GAS SERVICES, LLC 064019

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley, KS

DATE <u>6-19-14</u>	SEC <u>22</u>	TWP <u>22</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION <u>7:00a.m</u>	JOB START <u>7:00a.m</u>	JOB FINISH <u>7:30e.ee</u>
LEASE <u>Sipes</u>	WELL # <u>4</u>	LOCATION <u>Scott city S to Rd 701E</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)		1/2 S Winto					

CONTRACTOR <u>HJ ms 2</u>	OWNER <u>Some</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>270</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>270</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>16,24 bbl water</u>	

COMMON <u>180 sks</u>	@ <u>17.00</u>	<u>3060.00</u>
POZMIX	@	
GEL <u>238<sup>lb</sup></u>	@ <u>1.05</u>	<u>250.00</u>
CHLORIDE <u>507<sup>lb</sup></u>	@ <u>1.10</u>	<u>557.70</u>
ASC	@	
Material Total		<u>4167.70</u>
<u>(1074.99/20%)</u>		
HANDLING <u>194.62 \$/hr</u>	@ <u>2.48</u>	<u>482.66</u>
MILEAGE <u>8.88 tons x 55 mi x 2.75</u>		<u>1343.10</u>
TOTAL		

EQUIPMENT

PUMP TRUCK # <u>120</u>	CEMENTER <u>Paul Beaver</u>
BULK TRUCK # <u>891/310</u>	HELPER <u>Tyler Flipse</u>
BULK TRUCK #	DRIVER <u>Juan 2 Tuis</u>
BULK TRUCK #	DRIVER

REMARKS:

Mix 180 sks com 342

Displace w/ water

Cement did circulate

Thank You!

CHARGE TO: Hartman Oil

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB <u>270'</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE @	
MILEAGE <u>mi/hr</u> <u>55</u>	@ <u>7.90</u> <u>423.50</u>
MANIFOLD <u>mi/hr</u> <u>55</u>	@ <u>4.40</u> <u>242.00</u>
TOTAL <u>4,003.07</u>	

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 8,138.11

DISCOUNT 2,115.90 (26%) IF PAID IN 30 DAYS

6,022.20 Net

