

ALLIED OIL & GAS SERVICES, LLC 064328

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakota
10-16-14

DATE <u>10-16-14</u>	SEC. <u>33</u>	TWP. <u>21</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>10:30 AM</u>	JOB START <u>10:00am</u>	JOB FINISH <u>2:00pm</u>
LEASE <u>Murray</u>	WELL # <u>1-33</u>	LOCATION <u>Leoti St Rd 320 Y2</u>	COUNTY <u>Franklin</u>	STATE <u>KS</u>	OLD OR NEW (Circle one)		
			<u>Sinto</u>	Kearney			

CONTRACTOR <u>H-2 Rig 1</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>5026</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 7/2</u>	DEPTH <u>2280'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>25.31 bbl</u>	
EQUIPMENT	

PUMPTRUCK # <u>422</u>	CEMENTER <u>LaRone E. Wank</u>	COMMON <u>150 SK</u> @ <u>12.90</u> <u>2685.00</u>
BULK TRUCK # <u>890/241</u>	HELPER <u>Wayne McShyghy</u>	POZMIX <u>100 SK</u> @ <u>9.35</u> <u>935.00</u>
BULK TRUCK # <u>890/241</u>	DRIVER <u>Marco Cadarubias (TWS)</u>	GEL <u>860 #</u> @ <u>.50</u> <u>430.00</u>
BULK TRUCK #	DRIVER	CHLORIDE @
		ASG @
		<u>Pro-seal 63 #</u> @ <u>2.97</u> <u>187.11</u>
		Materials Total @ <u>4237.11</u>
		Handling <u>268.51 SK</u> @ <u>2.48</u> <u>665.90</u>
		Mileage <u>11.21 hr X 85 X 2.75</u> <u>2620.34</u>
		TOTAL

REMARKS:
Mix 50 SK 2280'
Mix 80 SK 1080'
Mix 50 SK 390'
Mix 20 SK 60'
Plug M.H 20 SK
Plug R.H 30 SK

Thank you

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

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 J. C. Cole
 SIGNATURE _____

SERVICE

DEPTH OF JOB <u>2280'</u>	
PUMPTRUCK CHARGE <u>2983.59</u>	
EXTRA FOOTAGE @	
MILEAGE <u>M.I.H 85</u> @ <u>7.70</u> <u>654.50</u>	
MANIFOLD @	
<u>M.I.H 85</u> @ <u>4.90</u> <u>377.00</u>	
TOTAL	

(1167.50/200) TOTAL 6,790.33

PLUG & FLOAT EQUIPMENT

_____ @	
_____ @	
_____ @	
_____ @	
_____ @	
TOTAL	

SALES TAX (If Any) _____
 TOTAL CHARGES 11,033.44
 DISCOUNT 2,869.21 (20%) IF PAID IN 30 DAYS
8,166.23 Net

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