



KANSAS CORPORATION COMMISSION 1061587
OIL & GAS CONSERVATION DIVISION

Form ACO-1

June 2009

Form Must Be Typed
Form must be Signed
All blanks must be Filled

WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License # _____

Name: _____

Address 1: _____

Address 2: _____

City: _____ State: _____ Zip: _____ + _____

Contact Person: _____

Phone: (_____) _____

CONTRACTOR: License # _____

Name: _____

Wellsite Geologist: _____

Purchaser: _____

Designate Type of Completion:

- New Well Re-Entry Workover
- Oil WSW SWD SIOW
- Gas D&A ENHR SIGW
- OG GSW Temp. Abd.
- CM (Coal Bed Methane)
- Cathodic Other (Core, Expl., etc.): _____

If Workover/Re-entry: Old Well Info as follows:

Operator: _____

Well Name: _____

Original Comp. Date: _____ Original Total Depth: _____

- Deepening Re-perf. Conv. to ENHR Conv. to SWD
- Conv. to GSW
- Plug Back: _____ Plug Back Total Depth _____
- Commingled Permit #: _____
- Dual Completion Permit #: _____
- SWD Permit #: _____
- ENHR Permit #: _____
- GSW Permit #: _____

Spud Date or Recompletion Date Date Reached TD Completion Date or Recompletion Date

API No. 15 - _____

Spot Description: _____

_____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West

_____ Feet from North / South Line of Section

_____ Feet from East / West Line of Section

Footages Calculated from Nearest Outside Section Corner:

- NE NW SE SW

County: _____

Lease Name: _____ Well #: _____

Field Name: _____

Producing Formation: _____

Elevation: Ground: _____ Kelly Bushing: _____

Total Depth: _____ Plug Back Total Depth: _____

Amount of Surface Pipe Set and Cemented at: _____ Feet

Multiple Stage Cementing Collar Used? Yes No

If yes, show depth set: _____ Feet

If Alternate II completion, cement circulated from: _____

feet depth to: _____ w/ _____ sx cmt.

Drilling Fluid Management Plan

(Data must be collected from the Reserve Pit)

Chloride content: _____ ppm Fluid volume: _____ bbls

Dewatering method used: _____

Location of fluid disposal if hauled offsite: _____

Operator Name: _____

Lease Name: _____ License #: _____

Quarter _____ Sec. _____ Twp. _____ S. R. _____ East West

County: _____ Permit #: _____

AFFIDAVIT

I am the affiant and I hereby certify that all requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Submitted Electronically

KCC Office Use ONLY

- Letter of Confidentiality Received
Date: _____
- Confidential Release Date: _____
- Wireline Log Received
- Geologist Report Received
- UIC Distribution
- ALT I II III Approved by: _____ Date: _____



1061587

Operator Name: _____ Lease Name: _____ Well #: _____

Sec. _____ Twp. _____ S. R. _____ East West County: _____

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach complete copy of all Electric Wire-line Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(Attach Additional Sheets)</i> Samples Sent to Geological Survey <input type="checkbox"/> Yes <input type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input type="checkbox"/> No Electric Log Run <input type="checkbox"/> Yes <input type="checkbox"/> No Electric Log Submitted Electronically <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(If no, Submit Copy)</i> List All E. Logs Run:	<input type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample Name Top Datum
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CASING RECORD <input type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	# Sacks Used	Type and Percent Additives
_____ Perforate _____ Protect Casing _____ Plug Back TD _____ Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record <i>(Amount and Kind of Material Used)</i>	Depth

TUBING RECORD: Size: _____ Set At: _____ Packer At: _____ Liner Run: Yes No

Date of First, Resumed Production, SWD or ENHR. _____ Producing Method:
 Flowing Pumping Gas Lift Other *(Explain)* _____

Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity
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DISPOSITION OF GAS: <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Submit ACO-18.)</i>	METHOD OF COMPLETION: <input type="checkbox"/> Open Hole <input type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <i>(Submit ACO-5)</i> <input type="checkbox"/> Other <i>(Specify)</i> _____ <input type="checkbox"/> Other <i>(Specify)</i> _____	PRODUCTION INTERVAL: _____ _____
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Form	ACO1 - Well Completion
Operator	Hartman Oil Co., Inc.
Well Name	DAMME 41-A
Doc ID	1061587

All Electric Logs Run

Spectral Density Dual Spaced Neutron Log
Array Compensated True Resistivity Log
Microlog
Cement Bond Log

Form	ACO1 - Well Completion
Operator	Hartman Oil Co., Inc.
Well Name	DAMME 41-A
Doc ID	1061587

Tops

Name	Top	Datum
Heebner	3797	-893
Lansing	3740	-838
Marmaton	4336	-1437
Pawnee	4414	-1512
Ft Scott	4443	-1541
Cherokee	4456	-1554
Morrow Shale	4644	-1742
L Morrow Sand	4702	-1800
TD	4871	-1969



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128371

Invoice Date: Aug 24, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A 81415	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Oakley	Aug 24, 2011	9/23/11

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	Class A Common	16.25	4,875.0
5.00	MAT	Chloride	58.20	291.0
305.00	SER	Handling	2.25	686.2
70.00	SER	Mileage	33.55	2,348.5
1.00	SER	Squeeze	1,050.00	1,050.0
140.00	SER	Heavy Vehicle Mileage	7.00	980.0
140.00	SER	Light Vehicle Mileage	4.00	560.0
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ruben Chaves		

**NEW WELL
COMPLETION**

A.T. Muletter

9-6-11

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

\$ **2158.15**

ONLY IF PAID ON OR BEFORE
Sep 18, 2011

Subtotal	10,790.7
Sales Tax	384.8
Total Invoice Amount	11,175.6
Payment/Credit Applied	
TOTAL	11,175.6

ALLIED CEMENTING CO., LLC. 043397

Federal Tax I.D.# 20-5975804

TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Dakley, ks

DATE <u>8-29-11</u>	SEC. <u>21</u>	TWP. <u>22</u>	RANGE <u>23</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30pm</u>	JOB FINISH <u>5:00pm</u>
LEASE <u>Damme</u>	WELL.# <u>41A</u>	LOCATION <u>Tennis, ks 25, 2W, 1S, 1 1/2 W, Disto</u>		COUNTY <u>Finney</u>	STATE <u>Ks</u>		
OLD OR NEW (Circle one)							

CONTRACTOR Ho Plains #16
 TYPE OF JOB Squeeze
 HOLE SIZE 5 1/2 T.D.
 CASING SIZE 5 1/2 DEPTH 4561'
 TUBING SIZE 2 7/8 DEPTH 4561'
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT 26.5 bbl

OWNER same
 CEMENT AMOUNT ORDERED 300 sks com, 5 sks CC on side

PUMP TRUCK CEMENTER LaReve
 # 431 HELPER Damen
 BULK TRUCK DRIVER Rueben (LB)
 # 457/251
 BULK TRUCK DRIVER

COMMON	300 sks @	16.29	4875.00
POZMIX	@		
GEL	@		
CHLORIDE	5 sks @	58.28	291.00
ASC	@		
HANDLING	305 sks @	2.25	686.25
MILEAGE	114.56 miles		2348.50
			TOTAL <u>8200.75</u>

REMARKS:

Pressure backside to 500#, get pump rate down tubing. Mix 150 sks with 2 1/2 cc water, mix 150 sks head Displace with water. Pressure to 3000# & lock in. Squeeze held.

Thank you

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

SERVICE

DEPTH OF JOB	<u>4561'</u>		
PUMP TRUCK CHARGE			<u>1050.00</u>
EXTRA FOOTAGE	@		
MILEAGE	<u>70 x 2</u>	@	<u>7.00</u> <u>780.50</u>
MANIFOLD	@		
<u>Light vehicle mileage</u>	@	<u>4.00</u>	<u>560.00</u>
			TOTAL <u>2594.00</u>

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
			TOTAL _____

To Allied Cementing Co., 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 S.T. Mitchell
 SIGNATURE S.T. Mitchell

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128266

Invoice Date: Aug 18, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A <i>81415</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-09	Oakley	Aug 18, 2011	9/17/11

Quantity	Item	Description	Unit Price	Amount
128.00	MAT	Class A Common	16.25	2,080.00
52.00	MAT	Pozmix	8.50	442.00
7.00	MAT	Gel	21.25	148.75
187.00	SER	Handling	2.25	420.75
75.00	SER	Mileage 187 sx @.11 per sk per mi	20.57	1,542.75
1.00	SER	Circulate Cement to Surface	1,050.00	1,050.00
150.00	SER	Pump Truck Mileage	7.00	1,050.00
1.00	SER	Manifold Head	200.00	200.00
150.00	SER	Light Vehicle Mileage	4.00	600.00
1.00	EQP	5.5 Rubber Plug	73.00	73.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarchek		

A.V. Mutchner
8-29-11

**NEW WELL
COMPLETION**

Subtotal	7,607.25
Sales Tax	204.41
Total Invoice Amount	7,811.66
Payment/Credit Applied	
TOTAL	7,811.66

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

\$ *1521.45*

ONLY IF PAID ON OR BEFORE
Sep 12, 2011

ALLIED CEMENTING CO., LLC. 043477

Federal Tax I.D.# 20-5975804

TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT: Oakley

DATE <u>8-18-11</u>	SEC. <u>22</u>	TWP. <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30pm</u>	JOB FINISH <u>6:00pm</u>
BASE <u>Damme</u>	WELL# <u>41A</u>	LOCATION <u>Tennis 25 24 15</u>			COUNTY <u>Finnoy</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>1 1/4 W 4 N E into</u>				

CONTRACTOR <u>H.R. Plains</u>	OWNER <u>same</u>
TYPE OF JOB <u>Circulate Cement to surface</u>	
HOLE SIZE _____ T.D. _____	CEMENT _____
CASING SIZE <u>5 1/2</u>	DEPTH " _____
TUBING SIZE _____	DEPTH _____
DRILL PIPE _____	<u>6 1/2 gel 50 sks com</u>
TOOL _____	DEPTH _____
PRES. MAX _____	MINIMUM _____
MEAS. LINE _____	SHOE JOINT _____
CEMENT LEFT IN CSG. _____	COMMON <u>128 sks @ 16.25 2080.00</u>
PERFS. <u>744'</u>	POZMIX <u>52 sks @ 8.50 442.00</u>
DISPLACEMENT <u>16,890.00</u>	GEL <u>7 sks @ 21.25 148.75</u>
EQUIPMENT _____	CHLORIDE _____ @ _____
	ASC _____ @ _____

PUMP TRUCK CEMENTER <u>Andrew</u>
<u>427-281</u> HELPER <u>Jerry</u>
BULK TRUCK
<u>386</u> DRIVER <u>Earl</u>
BULK TRUCK
_____ DRIVER _____

HANDLING <u>182 sks @ 2.25 409.50</u>
MILEAGE <u>116 sk/mile 1542.25</u>
TOTAL <u>4274.25</u>

REMARKS:

mix 130 sks 6 1/2 gel 50 sks com followed by 50 sks com displace plug cement did circulate.

SERVICE

DEPTH OF JOB <u>744'</u>
PUMP TRUCK CHARGE _____ <u>1050.00</u>
EXTRA FOOTAGE _____ @ _____
MILEAGE <u>25 miles x 2 @ 2.00 1050.00</u>
MANIFOLD <u>head @ 200.00</u>
<u>light vehicle @ 4.00 600.00</u>
TOTAL <u>2900.00</u>

CHARGE TO: Hartman Oil

STREET _____

CITY _____ STATE _____ ZIP _____

To Allied Cementing Co., 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 S.T. Mitchell

SIGNATURE S.T. Mitchell

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>	
<u>1 Rubber plug @ 23.00</u>	
_____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL <u>23.00</u>	

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS



CEMENTING CO., LLC
Cementing & Acidizing Services

PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128228

Invoice Date: Aug 10, 2011

Page: 1

Voice: (785) 483-3887
Fax: (785) 483-5566

Bill To:

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

Federal Tax I.D.#: 20-5975804

81415

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 10, 2011	9/9/11

Quantity	Item	Description	Unit Price	Amount
270.00	MAT	Class A Common	16.25	4,387.50
3.00	MAT	Gel	21.25	63.75
975.00	MAT	Class A Light Weight	14.50	14,137.50
4,875.00	MAT	Gilsonite	0.89	4,338.75
244.00	MAT	Flo Seal	2.70	658.80
16.00	MAT	Salt	23.95	383.20
1,371.00	SER	Handling	2.25	3,084.75
75.00	SER	Mileage	150.81	11,310.75
1.00	SER	Stage 2 Production	2,405.00	2,405.00
150.00	SER	Heavy Vehicle Mileage	7.00	1,050.00
1.00	SER	Manifold Head Rental	200.00	200.00
150.00	SER	Light Vehicle Mileage	4.00	600.00
1.00	EQP	5 1/2 AFU Float Shoe	349.00	349.00
1.00	EQP	5 1/2 Latch Down Plug	277.00	277.00
2.00	EQP	5 1/2 Baskets	337.00	674.00
1.00	EQP	5 1/2 DV Tool	3,721.00	3,721.00
10.00	EQP	5 1/2 Centralizers	49.00	490.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarck		
1.00	OPER ASSIST	Kevin Weighous		

NEW WELL COMPLETION

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
Sep 4, 2011

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

A. V. Metcher
8-22-11



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128228

Invoice Date: Aug 10, 2011

Page: 2

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 10, 2011	9/9/11

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Lenny Baeza		

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF</p> <p>\$ <u>9626.20</u></p> <p>ONLY IF PAID ON OR BEFORE</p> <p>Sep 4, 2011</p>	Subtotal	48,131.00
	Sales Tax	2,196.30
	Total Invoice Amount	50,327.30
	Payment/Credit Applied	
	TOTAL	50,327.30

ALLIED CEMENTING CO., LLC. 043475

Federal Tax I.D.# 20-5975804

0 P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Oakley
8-11-11

DATE <u>8-10-11</u>	SEC. <u>22</u>	TWP. <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>10:20 AM</u>	JOB FINISH <u>11:30 AM</u>
LEASE <u>Damme</u>	WELL # <u>41A</u>	LOCATION <u>Tennis 25 2w 1s</u>			COUNTY <u>Finney</u>	STATE <u>Ks</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>1 1/2 w IV into</u>				

CONTRACTOR <u>H2 Drilling Rig 2</u>	OWNER <u>same</u>
TYPE OF JOB <u>Production (2 stage)</u>	
HOLE SIZE <u>2 1/8</u>	T.D. <u>4825'</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4824'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>DV TOOL</u>	DEPTH <u>1650.04</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>18.32'</u>
CEMENT LEFT IN CSG. <u>18.32'</u>	
PERFS. <u>Bottom TOP</u>	
DISPLACEMENT <u>115.56</u>	<u>2.29 water 39.27 mud 39.27</u>

EQUIPMENT

PUMP TRUCK # <u>423-281</u>	CEMENTER <u>Andrew</u>
	HELPER <u>Jerry</u>
BULK TRUCK # <u>373</u>	DRIVER <u>Earl</u>
BULK TRUCK # <u>344</u>	DRIVER <u>Kevin</u>
<u>457</u>	<u>Lenny</u>

CEMENT <u>Bottom</u>	
AMOUNT ORDERED <u>300 sks Lite 5# Gilsonite</u>	
<u>1/4 flo-seal 170 sks com 10# salt 28 gal</u>	
<u>TOP 625 sks Lite 5# Gilsonite 1/4 flo-seal</u>	
<u>100 sks com</u>	
COMMON <u>270 sks</u>	@ <u>16.25</u> <u>4387.50</u>
POZMIX	@
GEL <u>3 sks</u>	@ <u>21.25</u> <u>63.75</u>
CHLORIDE	@
ASC	@
<u>LITE 925 sks</u>	@ <u>14.50</u> <u>14137.50</u>
<u>Gilsonite 4825#</u>	@ <u>.89</u> <u>4338.75</u>
<u>Flo-seal 244#</u>	@ <u>2.70</u> <u>658.80</u>
<u>salt 16 sks</u>	@ <u>23.95</u> <u>383.20</u>
HANDLING <u>1371 sks</u>	@ <u>2.25</u> <u>3084.75</u>
MILEAGE <u>110 sk/mile</u>	<u>11310.25</u>
TOTAL <u>38365.00</u>	

REMARKS:

Mix 300 sks Lite, 170 sks com down 5 1/2 casing. wash pump and lines clean start displacement 1400# LIFT 1700# land plug, open DV TOOL 500# mix cement plug in RH wash pump and lines clean start displacement no circulation 250# LIFT 1600 land plug tool closed

Thank you

CHARGE TO: Hartman Oil

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>4824'</u>	
PUMP TRUCK CHARGE	<u>2405.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>75 miles x 2</u>	@ <u>2.00</u> <u>1050.00</u>
MANIFOLD head	@ <u>200.00</u>
Light vehicle	@ <u>4.00</u> <u>600.00</u>
TOTAL <u>4255.00</u>	

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>	
<u>1 1/4 float shoe</u>	@ <u>349.00</u>
<u>1 latch down plug Assy</u>	@ <u>277.00</u>
<u>2 Baskets</u>	@ <u>337.00</u> <u>674.00</u>
<u>1 DV TOOL</u>	@ <u>3221.00</u>
<u>10 centralizers</u>	@ <u>49.00</u> <u>490.00</u>
TOTAL <u>5511.00</u>	

To Allied Cementing Co., 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 _____

DISCOUNT _____ IF PAID IN 30 DAYS



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128131

Invoice Date: Aug 1, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A 81415	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 1, 2011	8/31/11

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
376.00	MAT	Sodium Metasilicate	3.00	1,128.00
150.00	MAT	Flo Seal	2.70	405.00
214.00	SER	Handling	2.25	481.50
70.00	SER	Mileage	23.54	1,647.80
1.00	SER	Plug	1,050.00	1,050.00
70.00	SER	Heavy Vehicle Mileage	7.00	490.00
1.00	SER	Manifold Head Rental	200.00	200.00
70.00	SER	Light Vehicle Mileage	4.00	280.00
1.00	CEMENTER	Alan Ryan		
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

NEW WELL COMPLETION

A. V. Mutchler
8-15-11

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

\$ **1786.46**

ONLY IF PAID ON OR BEFORE
Aug 26, 2011

Subtotal	8,932.30
Sales Tax	665.46
Total Invoice Amount	9,597.76
Payment/Credit Applied	
TOTAL	9,597.76

ALLIED CEMENTING CO., LLC. 040000

Federal Tax I.D.# 20-5975804

P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Oakley, KS

DATE <i>8/1/11</i>	SEC. <i>22</i>	TWP. <i>22</i>	RANGE <i>33</i>	CALLED OUT	ON LOCATION	JOB START <i>6:30am</i>	JOB FINISH <i>2:00pm</i>
LEASE <i>Dianna</i>	WELL # <i>41A</i>	LOCATION <i>Garden City W to Barlow</i>		COUNTY <i>Finney</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one) <i>NEW</i>				<i>W to Anderson 75 NW 1/4</i>			

CONTRACTOR *H2 #2*

TYPE OF JOB *Lost Circulation Plug back*

HOLE SIZE *7 7/8* T.D. *g*

CASING SIZE *8 7/8* DEPTH

TUBING SIZE DEPTH

DRILL PIPE *4 1/2* DEPTH *1609*

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT *5 BBL*

EQUIPMENT

OWNER *Same*

CEMENT

AMOUNT ORDERED *200 SKs Com*

270 Sodium Metasilicate 16 Flo

Seal

COMMON *200 SKs @ 16.25 3250.00*

POZMIX @

GEL @

CHLORIDE @

ASC @

Sodium metasilicate 326lb @ 3.00 978.00

Flo Seal 150 lb @ 2.70 405.00

HANDLING *214 SKs @ 2.25 481.50*

MILEAGE *145K/mile 1647.80*

TOTAL *4123.00*

PUMP TRUCK CEMENTER *Alan - Terry*

429 HELPER *Wayne*

BULK TRUCK

404 DRIVER *Chris*

BULK TRUCK

DRIVER

REMARKS: *Pump 20 BBL H₂O*
Mix 200 SKs, 270 Mitsubashi 3/4 16 Flo Seal
Displace w/ 5 BBL H₂O

T pack for Alan, Terry, Wayne, Chris

CHARGE TO: *Hartman Oil*

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB *1609 ft*

PUMP TRUCK CHARGE *1050.00*

EXTRA FOOTAGE @

MILEAGE *28x 2 @ 7.25 203.00*

MANIFOLD @ *200.00*

Kit Vehicle 78x 2 @ 4.00 312.00

TOTAL *2990.00*

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

To Allied Cementing Co., 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

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME *S.T. Mitchell*

SIGNATURE *S.T. Mitchell*



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128048

Invoice Date: Jul 29, 2011

Page: 1

Voice: (785) 483-3887
 Fax: (785) 483-5566

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A 81415	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 29, 2011	8/28/11

Quantity	Item	Description	Unit Price	Amount
650.00	MAT	Class A Common	16.25	10,562.50
39.00	MAT	Chloride	58.20	2,269.80
650.00	MAT	Class A Light Weight	15.00	9,750.00
862.00	MAT	Flo Seal	2.70	2,327.40
1,719.00	SER	Handling	2.25	3,867.75
75.00	SER	Mileage	189.09	14,181.75
1.00	SER	Long Surface	1,925.00	1,925.00
150.00	SER	Heavy Vehicle Mileage	7.00	1,050.00
150.00	SER	Light Vehicle Mileage	4.00	600.00
35.00	SER	Wait Time	300.00	10,500.00
3.00	EQP	8 5/8 Baskets	478.00	1,434.00
5.00	EQP	8 5/8 Centralizers	49.00	245.00
1.00	EQP	8 5/8 Top Rubber Plug	112.00	112.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		
1.00	OPER ASSIST	Earl Rebarchek		
NEW WELL COMPLETION				

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

\$ 11,745.04

ONLY IF PAID ON OR BEFORE
Aug 23, 2011

Subtotal	58,825.20
Sales Tax	3,045.74
Total Invoice Amount	61,870.94
Payment/Credit Applied	
TOTAL	61,870.94

A. V. Metcher
 8-8-11

ALLIED CEMENTING CO., LLC. 043375

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Oakley, KS
9:50am 9:30am

DATE <u>7-29-11 to 7-31-11</u>	SEC. <u>21</u>	TWP. <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>11:00am</u>	JOB START <u>12:00am</u>	JOB FINISH <u>12:30am</u>
LEASE <u>Deacon</u>	WELL # <u>41A</u>	LOCATION <u>Tennis Elcator 2S to Barlowe Finny</u>		COUNTY <u>Finny</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>			<u>2W, 1S, 1 1/2 W drifts</u>				

CONTRACTOR H2 #2 OWNER Same

TYPE OF JOB	CEMENT
HOLE SIZE <u>12 1/8"</u>	AMOUNT ORDERED <u>650 sks 6 1/2 3 3/4 CC</u>
CASING SIZE <u>8 1/2"</u>	<u>6 1/2 gal 3/4 # flo-seal, 150 sks</u>
TUBING SIZE	<u>com 3 3/4 CC, 800 sks com 2 3/4 CC</u>
DRILL PIPE	<u>3/4 # flo-seal</u>
TOOL	COMMON <u>650 sks @ 16.25 10462.50</u>
PRES. MAX	POZMIX @
MEAS. LINE	GEL @
CEMENT LEFT IN CSG. <u>50'</u>	CHLORIDE <u>30 sks @ 58.20 2262.00</u>
PERFS.	ASC @
DISPLACEMENT <u>45 661</u>	<u>Allied 4 3/4 6 1/2 gal 650 sks @ 15.00 9750.00</u>

EQUIPMENT

PUMP TRUCK # <u>431</u>	CEMENTER <u>Lakone</u>	HANDLING <u>1719 sks @ 2.25 3862.25</u>
BULK TRUCK # <u>394/287</u>	HELPER <u>Darren</u>	MILEAGE <u>114.51/mile 14181.75</u>
BULK TRUCK # <u>436/239</u>	DRIVER <u>Earl</u>	TOTAL <u>42952.20</u>
	DRIVER <u>Liberal</u>	
	DRIVER <u>left on location</u>	

REMARKS:

Mix 75 sks 6 1/2 3/4 and displace with water wait 4 hrs + tag plug. Mix 375 sks (752) 6 1/2 3/4 + 150 sks com. Displace with water. Cement did not circulate. Mix 200 sks 6 1/2 3/4 in open hole. did not fill. Mix 500 sks com 3 3/4 CC. Cement to surface. Thank you

SERVICE

DEPTH OF JOB <u>1160'</u>	
PUMP TRUCK CHARGE	<u>1925.00</u>
EXTRA FOOTAGE @	
MILEAGE <u>75 X 2 @ 7.00</u>	<u>1050.00</u>
MANIFOLD @	
<u>Light Vehicle mileage @ 4.00</u>	<u>600.00</u>
<u>Wait Time 35 hrs @ 3.00/hr</u>	<u>1050.00</u>
TOTAL	<u>14075.00</u>

CHARGE TO: Hartman Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>(3) Baskets @</u>	
<u>(5) Centralizers @ 478.00</u>	<u>1434.00</u>
<u>(1) Top rubber plug @ 49.00</u>	<u>245.00</u>
	<u>112.00</u>
TOTAL	<u>1796.00</u>

To Allied Cementing Co., 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 S.T. Mitchell

SIGNATURE S.T. Mitchell

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS