



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 127625

Invoice Date: Jun 12, 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	Krug #1 86218	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 12, 2011	7/12/11

Quantity	Item	Description	Unit Price	Amount
245.00	MAT	Class A Common		
5.00	MAT	Gel	16.25	3,981.25
9.00	MAT	Chloride	21.25	106.25
259.00	SER	Handling	58.20	523.80
10.00	SER	Mileage 259 sx @.11 per sk per mi	2.25	582.75
1.00	SER	Surface	28.49	284.90
20.00	SER	Pump Truck Mileage	1,125.00	1,125.00
1.00	SER	Manifold & Head Rental	7.00	140.00
20.00	SER	Light Vehicle Mileage	200.00	200.00
1.00	EQP	8.5/8 Wooden Plug	4.00	80.00
1.00	CEMENTER	Terry Heinrich	92.00	92.00
1.00	OPER ASSIST	Earl Rebarchek		
1.00	OPER ASSIST	Chris Helpingstine		

A. V. Mutchler
 6-30-11

**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

\$ 1423.19

ONLY IF PAID ON OR BEFORE
 Jul 7, 2011

Subtotal	7,115.95
Sales Tax	343.34
Total Invoice Amount	7,459.29
Payment/Credit Applied	
TOTAL	7,459.29

TOTAL 92

and furnish cement 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

ALLIED CEMENTING CO., LLC. 039846

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
DATELY

DATE <u>6-17-11</u>	SEC. <u>14</u>	TWP. <u>10S</u>	RANGE <u>33W</u>	ON LOCATION <u>12:30 PM</u>	JOB START <u>5:45 AM</u>	JOB FINISH <u>6:15 AM</u>
LEASE <u>KR019</u>	WELL # <u>1</u>	LOCATION <u>DAK/EX 30 T5R0C - 6W-1W</u>	CALLER OUT	COUNTY <u>THOMAS</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)		<u>1/2 E - 21 1/2 W</u>				

CONTRACTOR H-2 DRUG Rtg 2 OWNER SMME

TYPE OF JOB SURFACE

HOLE SIZE 12 1/4" T.D. 420'

CASING SIZE 8 5/8" DEPTH 419'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 25 3/4 bbls

EQUIPMENT

CEMENT AMOUNT ORDERED
245 SKS Com 38c CE 270 g 41

COMMON 245 SKS @ 16 25 3981 25

POZMIIX @

GEL 5 SKS @ 21 25 106 25

CHLORIDE 9 SKS @ 58 25 523 25

ASC @

PUMP TRUCK CEMENTER TERRY

422 HELPER SM

BULK TRUCK DRIVER CHARS

347

BULK TRUCK DRIVER

REMARKS:

MIX 245 SKS Com 38c 28 gcl. 12 ghrsk
WITH 25 3/4 bbls WATER

CEMENT END CE/1AK

Thank You

CHARGE TO: HARTMAN OIL CO

STREET

CITY STATE ZIP

HANDLING 259 SKS @ 2 25 582 25

MILEAGE 114 PER SK @ 1 25 284 25

TOTAL 5478 25

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1125 25

EXTRA FOOTAGE @

MILEAGE 10 X 2 @ 7 25 140 25

MANIFOLD T HEAD @ 200 25 200 25

LEAST VEHICLE BXL @ 4 25 80 25

TOTAL 1545 25

PLUG & FLOAT EQUIPMENT

95K wooden Plug @ 92 25

@

@

@

TOTAL 92 25

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 COATE

SIGNATURE Steven Coate

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT B.D IF PAID IN 30 DAYS



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 127711

Invoice Date: Jun 26, 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	Krug #1 <i>86218</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jun 26, 2011	7/26/11

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
3.00	MAT	Gel	21.25	63.75
560.00	MAT	ALW	14.50	8,120.00
875.00	MAT	Gilsonite	0.89	778.75
159.00	MAT	Flo Seal	2.70	429.30
16.00	MAT	Salt	23.95	383.20
915.00	SER	Handling	2.25	2,058.75
10.00	SER	Mileage 915 sx @.11 per sk per mi	100.65	1,006.50
1.00	SER	Production -- Two Stage	2,405.00	2,405.00
20.00	SER	Pump truck mileage	7.00	140.00
1.00	SER	Manifold Rental	200.00	200.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	EQP	5.5 AFU Float Shoe	349.00	349.00
2.00	EQP	5.5 Basket	337.00	674.00
10.00	EQP	5.5 Centralizer	49.00	490.00
1.00	EQP	5.5 Latch Down Assembly	277.00	277.00
1.00	EQP	5.5 D V Tool	3,721.00	3,721.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Earl Rebarckek		
1.00	OPER ASSIST	Chris Helpingstine		

A.V. Mutchel
 7-11-11

Subtotal	24,426.25
Sales Tax	1,353.13
Total Invoice Amount	25,779.38
Payment/Credit Applied	
TOTAL	25,779.38

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

\$ *4885.35*

ONLY IF PAID ON OR BEFORE
 Jul 21, 2011

NEW WELL COMPLETION

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

TOTAL *5511*

ALLIED CEMENTING CO., LLC. 039970

770 P.O. BOX 31
RUSSELL, KANSAS 67665

Federal Tax I.D.# 20-5975804

SERVICE POINT:
Dakota

DATE	6/26/11	SEC	Y4	TWP	10	RANGE	33	CALLED OUT	Bottom	ON LOCATION	3:30-4:30	JOB START	7:30	JOB FINISH	8:30
LEASE	King	WELL #	1	LOCATION	Cattle N.W. 1/4 Sec 17, T23N, R15E, N1/4										
OLD OR NEW (Circle one)	NEW														

CONTRACTOR AT Production 2 Stage
 TYPE OF JOB Production 2 Stage
 HOLE SIZE 7 7/8 T.D. 4796'
 CASING SIZE 5 1/2 ID DEPTH 4796'
 TUBING SIZE 5 1/2 DEPTH 4796'
 DRILL PIPE DEPTH 2298
 TOOL Ø 1 DEPTH 2298
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 22.5
 CEMENT LEFT IN CSG. 22.5
 PERFS. Bottom
 DISPLACEMENT Bottom 59 1/2 56 1/2 mud
 EQUIPMENT Top 5 1/2, RR 1/2 1/2

PUMP TRUCK CEMENTER Alan
 # 422 HELPER Mayne
 BULK TRUCK # 394 DRIVER Earl
 BULK TRUCK # 404 DRIVER Chris

COMMON	200 SK1	@ 16.25	3200.00
POZ MIX		@	
GEL	3	@ 21.25	63.75
CHLORIDE		@	
ASC		@	
ALL	560 SK1	@ 14.50	8120.00
Concrete	825 1/6	@ .89	728.25
Fe Scale	159 1/6	@ 2.20	429.00
S&T	16	@ 23.25	383.25
HANDLING 915 SK1		@ 2.25	2058.25
MILEAGE 114 5/8 mi			1006.00
TOTAL			15090.25

REMARKS:

Run Cc Circulate N.Y. Lite Tail w/ 150 can 10% salt 20 gal
Wash Tank w/ 500 lbs Dryer Plug to 1st blow w/ 59 1/2 1/2
5 1/2 RR 1/2 Mud w/ 700 P.S.T. Tail Plug 1800 P.S.T.
Drop quantity tool w/ 800 P.S.T. Concrete 3 1/2, MIX
30SKs At 20SKs MT. MAX 335 SKs blow 5 1/2 Tail
w/ 150 SKs Con. Displacement 700 w/ 150 SKs RR 1/2
w/ 800 P.S.T. Tool Plug 1900 P.S.T. Tool
At Close. Cement At Concrete
7 Tank Use Alan, Mayne, Earl, Chris

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

PLUG & FLOAT EQUIPMENT

Open float shoe	@ 349.00	349.00
3 float	@ 337.00	1011.00
Control van	@ 490.00	490.00
Catch down assembly	@ 277.00	277.00
Ø 1 Tool	@ 322.00	322.00

TOTAL 5511.00

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

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 CARIC
 SIGNATURE Steven Caric

Steve Caric Bid
Steven Caric