



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>8-24-11</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, 20, 15,</u>		COUNTY <u>Finney</u>	STATE <u>Ks</u>		
OLD OR NEW (Circle one)		<u>1 1/2 W, Nuts</u>					

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

EQUIPMENT

PUMP TRUCK CEMENTER LaReve
 # 431 HELPER Damen
 BULK TRUCK _____
 # 459/251 DRIVER Rueben (LB)
 BULK TRUCK _____
 # _____ DRIVER _____

COMMON	<u>300 sks @ 16.29</u>	<u>4875.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>5 sks @ 58.28</u>	<u>291.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>305 sks @ 2.25</u>	<u>686.25</u>
MILEAGE	<u>114.56 miles</u>	<u>2348.50</u>
TOTAL		<u>8200.25</u>

REMARKS:

Pressure backside to 500#, get pump rate down tubing. Mix 280 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>780.00</u>
MANIFOLD	@	
<u>Light vehicle mileage</u>	@ <u>4.00</u>	<u>560.00</u>
	@	
TOTAL		<u>2590.00</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.

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: 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. Metcher
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
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 <u>NEW</u> (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 g 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 #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.

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME STEVEN CRAIG

SIGNATURE Steven Craig



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. Vultch
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 1128.00

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. Mitchell
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 @ 7.2 2016.00*

MANIFOLD @ *200 200.00*

Kit Vehicle 78x 2 @ 4.00 312.00

TOTAL *2980.00*

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**

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

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

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
12:00am 12:30am
COUNTY Finney STATE KS

DATE 7-29-11 to 7-31-11	SEC. 21	TWP. 22	RANGE 33	CALLED OUT	ON LOCATION 11:00am	JOB START 12:00am	JOB FINISH 12:30am
LEASE Deacone	WELL # 41A	LOCATION Ferris Elcoator 25 to Barlow		2W, 1S, 1 1/2 W drifts			

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>
	HELPER <u>Darren</u>	MILEAGE <u>118.5k/mile 14181.75</u>
BULK TRUCK # <u>394/287</u>	DRIVER <u>Ethan</u>	TOTAL <u>42952.20</u>
BULK TRUCK # <u>436/239</u>	DRIVER <u>Liberal</u>	
	<u>3 3/4 - Earl</u>	

REMARKS:

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

Thank you

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

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>

PLUG & FLOAT EQUIPMENT

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