



ING CO., LLC

# INVOICE

24 S. Lincoln Street  
P.O. Box 31  
Russell, KS 67665-2906

Voice: (817) 546-7282  
Fax: (817) 246-3361

Invoice Number: 129432

Invoice Date: Nov 22, 2011

Page: 1

<b>Bill To:</b>
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	Gatton #B-5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Nov 22, 2011	12/22/11

Quantity	Item	Description	Unit Price	Amount
250.00	MAT	Class A Common	16.25	4,062.50
5.00	MAT	Gel	21.25	106.25
9.00	MAT	Chloride	58.20	523.80
264.00	SER	Handling	2.25	594.00
27.00	SER	Mileage	29.04	784.08
1.00	SER	Surface	1,125.00	1,125.00
54.00	SER	Heavy Vehicle Mileage	7.00	378.00
54.00	SER	Light Vehicle Mileage	4.00	216.00
1.00	EQP	8 5/8 Wooden Plug	94.00	94.00
1.00	CEMENTER	Wayne Davis		
1.00	OPER ASSIST	Dustin Chambers		
1.00	OPER ASSIST	Kevin Weighous		
1.00	OPER ASSIST	Vince Pack		

*DAA*

*A.T. Miletich*  
*12-5-11*

Subtotal	7,883.63
Sales Tax	349.42
Total Invoice Amount	8,233.05
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,233.05</b>

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

**\$ 1576.73**

ONLY IF PAID ON OR BEFORE  
**Dec 17, 2011**

*A.T. Miletich*  
*12-5-11*

# ALLIED CEMENTING CO., LLC. 037310

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend

DATE <u>11-22-11</u>	SEC. <u>20</u>	TWP. <u>22S</u>	RANGE <u>11W</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30 AM</u>	JOB FINISH <u>2:00 PM</u>
LEASE <u>Gotten</u>	WELL # <u>B 5</u>	LOCATION <u>Hudson KS G East</u>			COUNTY <u>Stafford</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>3/4 North 1 East 3/4 North West South 1/2</u>		LTO		

CONTRACTOR H2 Drilling Rig 3  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 340  
 CASING SIZE 8 1/2 DEPTH 335  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 20  
 CEMENT LEFT IN CSG. 20  
 PERFS.  
 DISPLACEMENT 20 BBLs fresh water

OWNER Hartman oil  
 CEMENT  
 AMOUNT ORDERED 275 SY Class A  
+ 3% cc + 2% gel  
used 200  
 COMMON 2.50 @ 16.25 4062.50  
 POZ MIX @  
 GEL 5 @ 21.25 106.25  
 CHLORIDE 9 @ 58.20 523.80  
 ASC @  
 @  
 @  
 @  
 @  
 @  
 @  
 @  
 HANDLING 244 @ 2.25 549.00  
 MILEAGE 264 x 27 x .11 784.08  
 TOTAL 6070.63

EQUIPMENT  
 PUMP TRUCK CEMENTER Wayne  
 # 366 HELPER Dustin  
 BULK TRUCK  
 # 341 DRIVER Kevin/Vince  
 BULK TRUCK  
 # DRIVER

REMARKS:

Pipe on Bottom Break Circulation  
with Rig mud.  
Run 2 BBLs water ahead  
mix 275 SY Class A + 3% cc + 2%  
gel. Shut down. Release  
Plug. Displace 20 BBLs fresh  
water. Shut in cement &  
elid circulate Rig Down

CHARGE TO: Hartman oil  
 STREET  
 CITY STATE ZIP

SERVICE

DEPTH OF JOB 335  
 PUMP TRUCK CHARGE 1125.00  
 EXTRA FOOTAGE @  
 MILEAGE Hvm 54 @ 7.00 378.00  
 MANIFOLD @  
Hvm 54 @ 4.00 216.00  
 @  
 TOTAL 1719.00

PLUG & FLOAT EQUIPMENT

Wooden Plug @ 94.00 94.00  
 @  
 @  
 @  
 TOTAL 94.00

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 7883.63  
 DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME

SIGNATURE [Signature]