



# INVOICE

PO Box 31  
Russell, KS 67665

Invoice Number: 129893  
Invoice Date: Jan 12, 2012  
Page: 1

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

**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	SchambergerTst# 1-32 <b>83040</b>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jan 12, 2012	2/11/12

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
2.00	MAT	Chloride	58.20	116.40
258.00	SER	Handling	2.25	580.50
50.00	SER	Mileage	28.38	1,419.00
1.00	SER	Surface	1,125.00	1,125.00
50.00	SER	Heavy Vehicle Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	OPER ASSIST	Shane Konzem		
1.00	OPER ASSIST	Jimmy Henkle		

*D+A*

*At. Muletter*  
*1-23-12*

*01/12*  
*A05500*  
*180202*

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

**\$ 1245.68**

ONLY IF PAID ON OR BEFORE  
**Feb 6, 2012**

Subtotal	6,228.40
Sales Tax	173.67
Total Invoice Amount	6,402.07
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,402.07</b>

*<1,245.68*  
*5,156.39*



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 129937  
Invoice Date: Jan 19, 2012  
Page: 1

**Bill To:**

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

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Hart	SchambergerTr#1-32 <i>83040</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Jan 19, 2012	2/18/12

Quantity	Item	Description	Unit Price	Amount
123.00	MAT	Class A Common	16.25	1,998.75
82.00	MAT	Pozmix	8.50	697.00
7.00	MAT	Gel	21.25	148.75
51.00	MAT	Flo Seal	2.70	137.70
214.00	SER	Handing	2.25	481.50
50.00	SER	Mileage 214 sx @.11	23.54	1,177.00
1.00	SER	Plug to Abandon	1,250.00	1,250.00
50.00	SER	Pump Truck Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	EQP	8.5/8 Dry Hole Plug	92.00	92.00
1.00	CEMENTER	Andrew Forslund		
1.00	CEMENTER	Steve Heikkila		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Tyler Flipse		

*01/12*  
*A05500*  
*180202*

**D+A  
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

**\$ 1306.54**

ONLY IF PAID ON OR BEFORE  
**Feb 13, 2012**

Subtotal	6,532.70
Sales Tax	444.22
Total Invoice Amount	6,976.92
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,976.92</b>

*A. M. M. M.*  
*1-30-12*

*<1,306.54>*  
*5,670.38*

# ALLIED CEMENTING CO., LLC. 035317

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*OKC*

DATE <i>1-19-12</i>	SEC <i>32</i>	TWP. <i>11</i>	RANGE <i>25</i>	LOC. <i>coller in eye</i>	COUNTY <i>INGO</i>	STATE <i>KS</i>
LEASE <i>Schamberger</i>	WELL # <i>1-32</i>	LOCATION <i>coller in eye</i>	OWNER <i>same</i>	JOB START <i>3:00 p.m.</i>	JOB FINISH <i>2:00 p.m.</i>	
OLD OR NEW <i>NEW</i> (Circle one)						

CONTRACTOR *H2 Drilling Rig 3*

TYPE OF JOB *PTA*

HOLE SIZE *7 7/8* T.D. *4425'*

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE *4 1/2* DEPTH *2125'*

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

EQUIPMENT

PUMP TRUCK CEMENTER *Andrew Stone*

# *123-281* HELPER *Jerry*

BULK TRUCK DRIVER *Tyler*

# *404*

BULK TRUCK DRIVER \_\_\_\_\_

REMARKS:

*25 sks @ 2125'*

*100 sks @ 1268'*

*40 sks @ 345'*

*10 sks @ 40'*

*30 sks Ref hole*

*Thank you*

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 \_\_\_\_\_

SIGNATURE *Russell Stone*

OWNER *same*

CEMENT AMOUNT ORDERED *205 sks 6490.00 per*

*14 flo seal*

COMMON *123 sks @ 16.25 1998.25*

POZMIX *82 sks @ 8.25 692.00*

GEL *7 sks @ 21.25 148.25*

CHLORIDE \_\_\_\_\_

ASC \_\_\_\_\_

*Flo seal 51 sks @ 2.70 137.70*

HANDLING *214 sks @ 2.25 481.50*

MILEAGE *17.5 hr/mile 172.00*

TOTAL *4240.20*

SERVICE

DEPTH OF JOB *2125'*

PUMP TRUCK CHARGE \_\_\_\_\_

EXTRA FOOTAGE \_\_\_\_\_

MILEAGE *50 miles @ 2.00 350.00*

MANIFOLD *light vehicle @ 4.00 200.00*

TOTAL *1800.00*

PLUG & FLOAT EQUIPMENT

*878*

*dry hole plug @ 92.00*

TOTAL *92.00*

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS