



PO BOX 31 Russell, KS 67665

# INVOICE

Invoice Number: 126788

Invoice Date: Apr 7, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

<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	Ward #11 <b>81485</b>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 7, 2011	5/7/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
23.00	MAT	Chloride	58.20	1,338.60
575.00	MAT	ALW Type 1	15.00	8,625.00
144.00	MAT	Flo Seal	2.70	388.80
783.00	SER	handling	2.25	1,761.75
70.00	SER	Mileage 783 sx @.11 per sk per mi	86.13	6,029.10
1.00	SER	Surface	1,925.00	1,925.00
140.00	SER	Pump Truck Mileage	7.00	980.00
1.00	SER	Manifold & Head Rental	200.00	200.00
140.00	SER	Light Vehicle Mileage	4.00	560.00
4.00	SER	Waiting Hours	400.00	1,600.00
1.00	EQP	8.5/8 AFU Insert	238.00	238.00
2.00	EQP	8.5/8 Basket	314.00	628.00
3.00	EQP	8.5/8 Centralizer	67.00	201.00
1.00	EQP	8.5/8 Rubber Plug	101.00	101.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Jerry Yates		
1.00	OPER ASSIST	Darrin Racette		

*D+A*  
*Dr. M. M. M. M.*  
*4-18-11*

Subtotal	27,013.75
Sales Tax	1,039.86
Total Invoice Amount	28,053.61
Payment/Credit Applied	
<b>TOTAL</b>	<b>28,053.61</b>

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

\$ **5402.75**

ONLY IF PAID ON OR BEFORE  
**May 2, 2011**

~~NEW WELL~~  
**COMPLETION**

# ALLIED CEMENTING CO., LLC. 039909

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley KS

DATE <u>4/7/11</u>	SEC. <u>16</u>	TWP. <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>4:00 Am</u>	JOB START <u>1:30pm</u>	JOB FINISH <u>2:30pm</u>
LEASE <u>Ward</u>	WELL # <u>11</u>	LOCATION <u>Gerda City N 10 Barlow 3 1/2 W</u>			COUNTY <u>Finney</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>N 10</u>			

CONTRACTOR H<sub>2</sub> # 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 1761'

CASING SIZE 8 7/8" DEPTH 1759.14'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 45.20'

CEMENT LEFT IN CSG. 45.2'

PERFS.

DISPLACEMENT 10900L H<sub>2</sub>O

OWNER Same

CEMENT

AMOUNT ORDERED 575 SKs ALW type A -

1/4 Flo 370cc

150 SKs Cem 370cc

COMMON	<u>150</u>	@ <u>16.25</u>	<u>2437.50</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>29 SKs</u>	@ <u>58.20</u>	<u>1338.60</u>
ASC		@	
ALW Type	<u>1-575 SKs</u>	@ <u>15.00</u>	<u>8625.00</u>
Flo Seal	<u>144 lb</u>	@ <u>2.70</u>	<u>388.80</u>
HANDLING	<u>783 SKs</u>	@ <u>2.25</u>	<u>1761.75</u>
MILEAGE	<u>119 SK/mile</u>		<u>6029.25</u>
TOTAL			<u>20580.75</u>

EQUIPMENT

PUMP TRUCK CEMENTER Alan

# 402 HELPER Wayne

BULK TRUCK

# 394 DRIVER Jerry

BULK TRUCK

# 401 DRIVER Damon

REMARKS:

Run upper Trip, Run 8 5/8 Casing, Circulate 1/2 hr  
On bottom mix 575 Lite, Tail w/ 150 Cem  
Displace Plug to Float w/ 10900L H<sub>2</sub>O  
w/ 700 P570 GPT, Land Plug @ 1200PSI  
Float Held.

Cement did circulate  
Thank you  
Alan, Wayne, Jerry, Damon

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 STEVEN CRAIG

SIGNATURE Steven Craig

SERVICE

DEPTH OF JOB 1759.14'

PUMP TRUCK CHARGE 1925.00

EXTRA FOOTAGE @

MILEAGE 70 x 2 @ 7.00 980.00

MANIFOLD @ Head @ 20.00 200.00

Lite Vehicle 70 x 2 @ 4.00 560.00

AFTER 4 hrs - 4 hrs @ 400.00 1600.00

TOTAL 5265.00

PLUG & FLOAT EQUIPMENT

Insert

A Fu ~~1~~ - 1 @ 238.00 238.00

Baskets - 2 @ 314.00 628.00

Centralizers - 2 @ 101.00 201.00

Rubber Plug - 1 @ 101.00 101.00

TOTAL 1168.00

SALES TAX (If Any) \_\_\_\_\_

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

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



PO BOX 31 Russell, KS 67665

# INVOICE

Invoice Number: 126869

Invoice Date: Apr 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

81485

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Ward #11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 12, 2011	5/12/11

Quantity	Item	Description	Unit Price	Amount
162.00	MAT	Class A Common	16.25	2,632.50
108.00	MAT	Pozmix	8.50	918.00
9.00	MAT	Gel	21.25	191.25
67.50	MAT	Flo Seal	2.70	182.25
281.00	SER	Handling	2.25	632.25
70.00	SER	Mileage 281 sx @.11 per sk per mi	30.91	2,163.70
1.00	SER	Plug to Abandon	2,125.00	2,125.00
140.00	SER	Pump Truck Mileage	7.00	980.00
140.00	SER	Light Vehicle Mileage	4.00	560.00
1.00	CEMENTER	Larene Wentz		
1.00	OPER ASSIST	Darrin Racette		
1.00	OPER ASSIST	Earl Rebarck		

*Dr. [Signature]*  
4-25-11

D+A

Subtotal	10,384.95
Sales Tax	773.68
Total Invoice Amount	11,158.63
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,158.63</b>

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

\$ 2076.99

ONLY IF PAID ON OR BEFORE  
May 7, 2011

# ALLIED CEMENTING CO., LLC. 043333

Federal Tax I.D.# 20-5975804

TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT: Oakley, KS

DATE <u>4-12-11</u>	SEC. <u>16</u>	TWP. <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00 pm</u>	JOB FINISH <u>5:00 pm</u>
LEASE <u>Ward</u>	WELL# <u>11</u>	LOCATION <u>Garden City N to Barlow Rd</u>			COUNTY <u>Flinn</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>3 1/2 West N into</u>					

CONTRACTOR H2 #2

TYPE OF JOB PTA

HOLE SIZE 7 1/8" T.D. 2721

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

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

DRILL PIPE 4 1/2" DEPTH 2490'

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

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

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

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

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

DISPLACEMENT \_\_\_\_\_

OWNER same

CEMENT AMOUNT ORDERED 270 sks 60/40

4 Tegel 1/4" flo seal/sk

COMMON	<u>162 sks @</u>	<u>16.25</u>	<u>2632.50</u>
POZMIX	<u>108 sks @</u>	<u>8.50</u>	<u>918.00</u>
GEL	<u>9 sks @</u>	<u>21.25</u>	<u>191.25</u>
CHLORIDE	@		
ASC	@		
	@		
	@		
	@		
	@		
	@		
	@		
	@		
	@		
HANDLING	<u>281 sks @</u>	<u>2.25</u>	<u>632.25</u>
MILEAGE	<u>114 sk/mile</u>		<u>2163.70</u>
			TOTAL <u>6719.95</u>

**EQUIPMENT**

PUMP TRUCK CEMENTER Larene

# 431 HELPER Darvan

BULK TRUCK

# 394/287 DRIVER Earl

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

**REMARKS:**

50 sks at 2490'

50 sks at 1790'

50 sks at 1140'

50 sks at 540'

20 sks at 60'

Rot hole 30 sks

Misc hole 20 sks

Frank Y04

CHARGE TO: Hartman Oil

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB	<u>2490'</u>		
PUMP TRUCK CHARGE			<u>2125.00</u>
EXTRA FOOTAGE	@		
MILEAGE	<u>70 mi x 2</u>	@ <u>7.00</u>	<u>980.00</u>
MANIFOLD	@		
<u>Light Del wide mileage</u>	@ <u>4.00</u>		<u>560.00</u>
<u>70K2</u>	@		
			TOTAL <u>3665.00</u>

**PLUG & FLOAT EQUIPMENT**

	@		
	@		
	@		
	@		
	@		

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

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

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

PRINTED NAME STEVEN CRAIG

SIGNATURE Steven Craig