

PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 125901

Invoice Date: Jan 11, 2011

Page:

1

Voice: Fax: (785) 483-3887 (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

CustomerID	Well Name# or Customer P.O.	Payment	Terms	
Hart	Jasper #1-32 X 715	7 Net 30	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date	
KS1-03	Oakley	Jan 11, 2011	2/10/11	

Quantity	Item	Description	Unit Price	Amount
132.00		Class A Common	15.45	2,039.40
88.00		Pozmix	8.00	704.00
8.00		Gel	20.80	166.40
55.00		Flo Seal	2.50	137.50
230.00		Handling	2.40	552.00
50.00	1	Mileage 230 sx @.10 per sk per mi	23.00	1,150.00
1.00		Plug to Abandon	1,017.00	1,017.00
50.00	1	Pump Truck Mileage	7.00	350.00
1.00		8.5/8 Plug	40.00	40.00
		DAA		
	AT	mulation -21-11		
	,	Cubbatal		6,156.3

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

\$ 123/26

ONLY IF PAID ON OR BEFORE Feb 5, 2011 | Subtotal | 6,156.30 |
Sales Tax	495.58
Total Invoice Amount	6,651.88
Payment/Credit Applied	6,651.88

ALLIED CEMENTING CC., LLC. 040805 Federal Tax I.D.# 20-5975804

AT TO P.O. BOX 31	SERVICE POINT:			
RUSSELL, KANSAS 67665			ONRIZ	WK5
1-11-11 SEC. TWP. RANGE CA	ALLED OUT	ON LOCATION	JOB START	JOB FINISH
JAGDER 177	5-6426		COUNTY	STATE
OLD OR NEW Circle one)	3-2-17-17	100	0200	
			_	
CONTRACTOR H: 4-2	OWNER		<u> </u>	
TYPE OF JOB PTA HOLE SIZE 718 T.D. 4449'	CEMENT			
110100111	AMOUNT ORD	EDEU J J	0 601	400 400
CASING SIZE DEPTH TUBING SIZE DEPTH	620 1/44	Sloces 1	0 601	10 170
DRILL PIPE 4"2 DEPTH 2065		-103.4		
TOOL DEPTH			:, 5	
PRES. MAX MINIMUM	COMMON	132	@ 15	2039
MEAS. LINE SHOE JOINT	POZMIX	९ ९	@ 8	70400
CEMENT LEFT IN CSG.	GEL	ठ	@ 2080	-166 "
PERFS.	CHLORIDE		@	
DISPLACEMENT	ASC		_@	50
EQUIPMENT	Floses	55*	[@ <u>2</u>]	137
			_ @	
PUMPTRUCK CEMENTER August 1			@	
			@	
# Y73 HELPER LARANA BULK TRUCK			_ @	
# 344 DRIVER ROUN (GB)			@	
BULK TRUCK			_ @	
# DRIVER			- @ _ 4 	
T DRIVER	HANDLING	230	_@7	222
	MILEAGE	CYSEY N.		1150
REMARKS:			TOTAL	4749,30
25,45@ 2065				
1009Kg @ 1024'		SERV	ICE	
40 SFS @ 364'				
105K5 @ 40' w/plug	DEPTH OF JOE	3	20	65
305/3 RH	PUMP TRUCK			1017
15 5K5 M64	EXTRA FOOTA		_ @	
Job complete @ 6.00pm	MILEAGE		@ 7 = 0	
Thanks Fuzzuberzu	MANIFOLD			
			@	
			@	
CHARGE TO: How Lung ~ O'.				12: 000
OTDET			TOTAL	13670
STREET				
CITYSTATEZIP	n	LUG & FLOA	T FALIIPME!	VТ
	r	LUG & FLUA	I EQUIT ME	
	- 25ta			003
	1.8118	Plug	@	
		. ,		
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				1000
done to satisfaction and supervision of owner agent or			TOTAL	40
contractor. I have read and understand the "GENERAL				
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If	Any)		
	TOTAL CHARG	GES		
PRINTED NAME STEVEN CRAIC				
PRINTED NAME 2100 EN CENTAL	DISCOUNT		IF PA	ID IN 30 DAYS



Invoice Number:

Invoice Date: Jan 3, 2011

1

Page:

Voice: Fax:

(785) 483-3887 (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

CustomerID	Well Name# or Customer P.O.	Payment Terms Net 30 Days	
Hart	Jasper #1-32 87057		
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 3, 2011	2/2/11

Quantity Item	Description	Unit Price	Amount
200.00 MAT	Class A Common	15.45	3,090.00
4.00 MAT	Gel	20.80	83.20
7.00 MAT	Chloride	58.20	407.40
211.00 SER	Handing	2.40	506.40
50.00 SER	Mileage 211 sx @.10 per sk per mi	21.10	1,055.00
1.00 SER	Surface	1,018.00	1,018.00
50.00 SER	Pump Truck Mileage	7.00	350.00
	DAA Ar Muletur 1-17-11		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

1302 00

ONLY IF PAID ON OR BEFORE Jan 28, 2011

6,510.00 Subtotal 288.24 Sales Tax 6,798.24 Total Invoice Amount Payment/Credit Applied 6,798.24 TOTAL

Federal Tax 1.D.# 20-5975804

P.O. BOX 31 RUSSELL, KANSAS 67665

SERVICE POINT:

1.2 11	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH 3,30 AM
ATE 1-3-11	32	155	29W		1130 PM	CQUNTY,	STATE
JASPER WELL# 1-32 LOCATION GOUS SO				COUNTY	KS		
OLD OR NEW(Circle one)	and the Asia	COUNTY LINE	E HW-NEW	HO		
	1/2 0	1000-	ST THE WAR THE WAR	OWNED	SAME		
CONTRACTOR TYPE OF JOB	SURFI	RLG R	(4)	OWNER	3111.10		
HOLE SIZE	17/11	″ T.D	3/6	CEMENT			
CASING SIZE	85	1	PTH 314.73'	_ AMOUNT O		0.00	positive process
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DRILL PIPE			PTH				
TOOL			PTH	COMMON	200 SKS	@ 15 45	3090 00
PRES. MAX MEAS. LINE			NIMUM OE JQINT	POZMIX	70000	@	West Barries
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CHARGE TO: _	ויו ואיווק	111- 02	Deli monto del constitución del se			TOTAL	1368 %
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					PLUG & FLO.	AT EQUIPME	
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To Allied Cementing Co., LLC.				al guin san da	All and the second seco		
You are hereby requested to rent cementing equipment				WHAT WE SEE	@		
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			n of owner agent or				
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TERMS AND	CONDITIO	UNS" list	ed on the reverse sid		ARGES		
PRINTED NAM	(11-11	1 Chana				
PRINTED NAM	ME	TIEUE	N CHATC	DISCOUNT	r	IF PA	ID IN 30 DAYS
	11	0	Parket Land Committee				
SIGNATURE	Mary	m C	ran				