



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 125901

Invoice Date: Jan 11, 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	Jasper #1-32 87057	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	MAT	Class A Common	15.45	2,039.40
88.00	MAT	Pozmix	8.00	704.00
8.00	MAT	Gel	20.80	166.40
55.00	MAT	Flo Seal	2.50	137.50
230.00	SER	Handling	2.40	552.00
50.00	SER	Mileage 230 sx @.10 per sk per mi	23.00	1,150.00
1.00	SER	Plug to Abandon	1,017.00	1,017.00
50.00	SER	Pump Truck Mileage	7.00	350.00
1.00	EQP	8.5/8 Plug	40.00	40.00
D & A				
At [Signature]				
1-21-11				

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

\$ 1231.26

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	
TOTAL	6,651.88

ALLIED CEMENTING CO., LLC. 040805

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

ARKANSAS

1-11-11 DATE	SEC. 32	TWP. 15	RANGE 29	CALLED OUT	ON LOCATION 11:30am	JOB START 5:30pm	JOB FINISH 6:00pm
LEASE 5A5P-12	WELL # 1-32	LOCATION Gove S-City line 4w			COUNTY Gove	STATE KS	
OLD OR NEW (Circle one)			N				

CONTRACTOR H. J. #2

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4449'

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE 4" 2 DEPTH 2065'

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

EQUIPMENT

PUMP TRUCK CEMENTER Fuzz

473 HELPER LA Rone

BULK TRUCK

344 DRIVER Kevin (G.B.)

BULK TRUCK

DRIVER

REMARKS:

25 sks @ 2065'

100 sks @ 1024'

40 sks @ 364'

10 sks @ 40' w/plug

30 sks R.H.

15 sks m.h.

Job complete @ 6:00pm

Thanks Fuzz & crew

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

OWNER

CEMENT
AMOUNT ORDERED 220 60/40 4%
gel 1/4" flo seal

COMMON	<u>132</u>	@	<u>15.45</u>	<u>2039.40</u>
POZMIX	<u>88</u>	@	<u>8.00</u>	<u>704.00</u>
GEL	<u>8</u>	@	<u>20.80</u>	<u>166.40</u>
CHLORIDE		@		
ASC		@		
<u>flo seal</u>	<u>55#</u>	@	<u>2.50</u>	<u>137.50</u>
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>230</u>	@	<u>2.40</u>	<u>552.00</u>
MILEAGE	<u>102.54</u>	@	<u>11.00</u>	<u>1127.50</u>
TOTAL				<u>4749.30</u>

SERVICE

DEPTH OF JOB	<u>2065'</u>
PUMP TRUCK CHARGE	<u>1017.00</u>
EXTRA FOOTAGE	@
MILEAGE	<u>50</u> @ <u>7.00</u> <u>350.00</u>
MANIFOLD	@
	@
	@
TOTAL <u>1367.00</u>	

PLUG & FLOAT EQUIPMENT

<u>1.8 1/8 plug</u>	@	<u>40.00</u>
	@	
	@	
	@	
	@	
TOTAL <u>40.00</u>		

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 125817

Invoice Date: Jan 3, 2011

Page: 1

Voice: (785) 483-3887

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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	Jasper #1-32 87057	Net 30 Days	
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
D+A				
Ar. Mulcher				
1-17-11				

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

\$ 1302.00

ONLY IF PAID ON OR BEFORE
Jan 28, 2011

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

ALLIED CEMENTING CO., LLC. 035171

Federal Tax I.D.# 20-5975804

P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

OAKLEY

DATE 1-3-11	SEC. 32	TWP. 15S	RANGE 29W	CALLED OUT	ON LOCATION 11:30 PM	JOB START 3:00 AM	JOB FINISH 3:30 AM
LEASE JASPER	WELL # 1-32	LOCATION GOLF South To GOLF LANE			COUNTY GOLF	STATE KS	
OLD OR NEW (Circle one)		COUNTY LINE HW-NINTO					

CONTRACTOR H 2 DRLG Rig#

TYPE OF JOB SURFACE

HOLE SIZE 12 1/4" T.D. 316'

CASING SIZE 8 5/8" DEPTH 314.73'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 19 BBLs

OWNER SAME

CEMENT
AMOUNT ORDERED 200 SKS COM 390 CC 290 GEL

COMMON	200 SKS	@ 15 45	3090 00
POZMIX		@	
GEL	4 SKS	@ 20 80	83 20
CHLORIDE	7 SKS	@ 58 20	407 40
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	211 SKS	@ 2 40	506 40
MILEAGE	104 PER SK / MILE		1055 00
TOTAL			5142 00

EQUIPMENT

PUMP TRUCK CEMENTER TERRY

431 HELPER DARRIN

BULK TRUCK

396 DRIVER JERRY

BULK TRUCK

DRIVER

REMARKS:

CEMENT did CURL.

THANK YOU

CHARGE TO: HARTMAN OIL

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB	314.73'	
PUMP TRUCK CHARGE		1018 00
EXTRA FOOTAGE	@	
MILEAGE	50 M @ 7 00	350 00
MANIFOLD	@	
	@	
	@	
TOTAL		1368 00

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

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 CRAGG

SIGNATURE Steven Cragg