



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 127014

Invoice Date: Apr 26, 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	Ward Twin #11 81485	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 26, 2011	5/26/11

Quantity	Item	Description	Unit Price	Amount
96.00	MAT	Class A Common	16.25	1,560.00
64.00	MAT	Pozmix	8.50	544.00
6.00	MAT	Gel	21.25	127.50
40.00	MAT	Flo Seal	2.70	108.00
166.00	SER	Handling	2.25	373.50
70.00	SER	Mileage 166 sx @.11 per sk per mi	18.26	1,278.20
1.00	SER	Plug to Abandon	1,250.00	1,250.00
140.00	SER	Pump Truck Mileage	7.00	980.00
140.00	SER	Light Vehicle Mileage	4.00	560.00
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Earl Rebarchek		
DJA A. Mulch 5-6-11				

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

\$ 1356.24

ONLY IF PAID ON OR BEFORE
May 21, 2011

Subtotal	6,781.20
Sales Tax	174.29
Total Invoice Amount	6,955.49
Payment/Credit Applied	
TOTAL	6,955.49

ALLIED CEMENTING CO., LLC. 039835

Federal Tax I.D.# 20-5975804

10 P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

OKLEY

DATE <u>1-26-11</u>	SEC. <u>16</u>	TWP. <u>22S</u>	RANGE <u>33W</u>	CALLED OUT	ON LOCATION <u>12:30 AM</u>	JOB START <u>2:30 AM</u>	JOB FINISH <u>3:00 AM</u>
WARD <u>TWEN</u>	WELL # <u>11</u>	LOCATION <u>GARDEN CITY 9N-3W-NW</u>			COUNTY <u>FINNEY</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>IN</u>				

CONTRACTOR <u>H 2 # 2</u>	OWNER <u>SAME</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8"</u>	T.D. <u>4800'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2"</u>	DEPTH <u>1810'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>TERRY</u>
# <u>422</u>	HELPER <u>WAYNE</u>
BULK TRUCK	
# <u>404</u>	DRIVER <u>EARL</u>
BULK TRUCK	
#	DRIVER

REMARKS:

50 SKS AT 1810'
40 SKS AT 1100'
20 SKS AT 60'
20 SKS MUDS HOLE
30 SKS RAT 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 STEVEN CRAIG

SIGNATURE Steven Craig

CEMENT
AMOUNT ORDERED
160 SKS 60/40 P2 MUDS 1/4" H2O - SEAL

COMMON	<u>96 SKS</u>	@	<u>16.25</u>	<u>1560.00</u>
POZMIX	<u>64 SKS</u>	@	<u>8.50</u>	<u>544.00</u>
GEL	<u>6 SKS</u>	@	<u>21.25</u>	<u>127.50</u>
CHLORIDE		@		
ASC		@		
	<u>FLO-SEAL 40</u>	@	<u>2.70</u>	<u>108.00</u>
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>166 SKS</u>	@	<u>2.25</u>	<u>373.50</u>
MILEAGE	<u>11 PER SK/MILE</u>			<u>1278.20</u>
TOTAL				<u>3991.20</u>

SERVICE

DEPTH OF JOB	<u>1810'</u>	
PUMP TRUCK CHARGE		<u>1250.00</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>70 X 2</u>	@ <u>7.00</u> <u>980.00</u>
MANIFOLD	@	
<u>LIGHT VEHICLE 20 X 2</u>	@	<u>4.00</u> <u>560.00</u>
	@	
TOTAL		<u>2790.00</u>

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 126870

Invoice Date: Apr 16, 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 Twin #11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 16, 2011	5/16/11

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 A	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
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	Earl Rebarchek		
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

\$ 5082.75

ONLY IF PAID ON OR BEFORE
May 11, 2011

Subtotal	25,413.75
Sales Tax	1,039.86
Total Invoice Amount	26,453.61
Payment/Credit Applied	
TOTAL	26,453.61

At. Mulet
4-25-11

ALLIED CEMENTING CO., LLC. 039915

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oddley/K1
4/12/11

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

CONTRACTOR *H2 #2*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *1780'*

CASING SIZE *8 5/8* DEPTH *1780'*

TUBING SIZE DEPTH

DRILL PIPE *4 1/2* DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *45.2*

CEMENT LEFT IN CSG. *45.2*

PERFS.

DISPLACEMENT *112 BBL H2O*

EQUIPMENT

PUMP TRUCK CEMENTER *Alan*

422 HELPER *Wayne*

BULK TRUCK

394 DRIVER *Earl*

BULK TRUCK

373 DRIVER *Mike*

OWNER *Same*

CEMENT

AMOUNT ORDERED *575 SK ALW Type A*

1/4 lb Flo Seal 370 CC

150 Corn 370 CC

COMMON *150* @ *16.25* *2437.50*

POZMIX @

GEL @

CHLORIDE *23* @ *58.00* *1338.60*

ASC @

ALW Type A - 575 SK @ *15.00* *8625.00*

Flo Seal 144 lb @ *2.70* *388.80*

HANDLING *283 SK* @ *2.35* *1761.25*

MILEAGE *119 SK/mile* @ *60.29* *10.10*

TOTAL *20580.25*

REMARKS:

Rm 8 5/8 Csg. Circulate Ball Thru Insert
1/2 hr on Bottom. Mix 575 ALW 1/4 Flo Seal, 370 CC
Trail w/ 150 Corn 370 CC Displace
Plug w/ 112 BBL H2O. 200 PSI Lift
Blump Plug @ 1000 PSI. Float
Held.
Cement Did Circulate.
Thank You Alan, Wayne,
Earl, Mike

SERVICE

DEPTH OF JOB *1780*

PUMP TRUCK CHARGE *1925.00*

EXTRA FOOTAGE @

MILEAGE *70 x 2* @ *7.00* *980.00*

MANIFOLD & Head @ *200.00* *200.00*

Lite Vehicle *70 x 2* @ *4.00* *560.00*

TOTAL *3665.00*

CHARGE TO: *Hartman Oil*

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

AFU Insert 1 @ *238.00*

Baskets - 2 @ *314.00* *628.00*

Centralizer - 3 @ *67.00* *201.00*

Rubber Plug - 1 @ *101.00* *101.00*

TOTAL *1168.00*

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.

PRINTED NAME

SIGNATURE *Kevin Longdon*

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS