



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 131161  
Invoice Date: May 8, 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

81415

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Hart	Damme #47	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 8, 2012	6/7/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
3.00	MAT	Gel	21.25	63.75
175.00	MAT	Class A Lightweight	14.50	2,537.50
17.00	MAT	Salt	23.95	407.15
875.00	MAT	Gilsonite	0.89	778.75
44.00	MAT	FloSeal	2.70	118.80
408.29	SER	Cubic Feet	2.10	857.41
1,218.00	SER	Ton Miles	2.35	2,862.30
1.00	SER	Production	2,405.00	2,405.00
70.00	SER	Heavy Vehicle Mileage	7.00	490.00
1.00	SER	Manifold Head Rental	200.00	200.00
70.00	SER	Light Vehicle Mileage	4.00	280.00
1.00	EQP	5 1/2 AFU Float Shoe	349.00	349.00
1.00	EQP	5 1/2 Latch Down	277.00	277.00
2.00	EQP	5 1/2 Baskets	337.00	674.00
10.00	EQP	5 1/2 Centralizers	49.00	490.00
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Darren Racette		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

**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

**\$ 3126.89**

ONLY IF PAID ON OR BEFORE  
**Jun 2, 2012**

Subtotal	15,634.41
Sales Tax	636.21
Total Invoice Amount	16,270.62
Payment/Credit Applied	
<b>TOTAL</b>	<b>16,270.62</b>

*A. V. M. [Signature]*  
5-21-12

# ALLIED CEMENTING CO., LLC. U40968

Federal Tax I.D.# 20-5975804

P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:

*Oakley*

DATE <u>5-8-12</u>	SEC. <u>21</u>	TWP. <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>6:30 Am</u>	JOB START <u>12:30 Pm</u>	JOB FINISH <u>2:30 Pm</u>
LEASE <u>Damme</u>	WELL# <u>47</u>	LOCATION <u>Garden City Barlow Rd-4 W</u>			COUNTY <u>Finney</u>	STATE <u>Ks.</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				<u>1/2 S - Binto</u>			

CONTRACTOR H2 Rig #2 OWNER Same

TYPE OF JOB Production  
 HOLE SIZE 7 7/8 T.D. 4870  
 CASING SIZE 5 1/2 DEPTH 4868.58  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT 10.74'  
 CEMENT LEFT IN CSG. 10.74'  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 115.61

CEMENT  
 AMOUNT ORDERED 175 SKS Lite 5# Gilsomite  
1/4" Flo + 175 SKS Com 10% Salt 2% Gal

COMMON	<u>175 SKS</u>	@ <u>16.25</u>	# <u>2843.75</u>
POZMIX		@	
GEL	<u>3 SKS</u>	@ <u>21.25</u>	# <u>63.75</u>
CHLORIDE		@	
ASC		@	
Lite	<u>175 SKS.</u>	@ <u>14.50</u>	# <u>2537.50</u>
Salt	<u>175 SKS</u>	@ <u>23.25</u>	# <u>407.15</u>
Gilsomite	<u>875#</u>	@ <u>.87</u>	# <u>778.75</u>
Flo Seal	<u>44#</u>	@ <u>2.70</u>	# <u>118.80</u>
		@	
		@	
		@	
HANDLING	<u>408.29 X</u>	@ <u>2.10</u>	# <u>857.41</u>
MILBAGE	<u>12.4 X 70 X</u>	@ <u>2.35</u>	# <u>2862.30</u>
			TOTAL # <u>10469.41</u>

EQUIPMENT  
 PUMP TRUCK CEMENTER Damon R. Terry  
 # 422 HELPER Wayne  
 BULK TRUCK  
 # 373 DRIVER Chris  
 BULK TRUCK  
 # DRIVER \_\_\_\_\_

REMARKS: 30SKS 20SKS  
Circulate 1 hr. Plug RH. + 12 H.  
Pump spacer mix 175 SKS Lite + 175 SKS  
Com 10% salt 2% Gal  
Start water Displacement Land Plug  
Float Hold Lift Pressure 1000  
Land Plug at 1550#

*Thank You.*

CHARGE TO: Hartman oil  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>4868.58</u>		
PUMP TRUCK CHARGE			# <u>2405.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>70</u>	@ <u>7.00</u>	# <u>490.00</u>
MANIFOLD	<u>Head</u>	@	# <u>200.00</u>
L.V. Mileage		@ <u>4.00</u>	# <u>280.00</u>
		@	
			TOTAL # <u>3375.00</u>

PLUG & FLOAT EQUIPMENT

Afu float Shoe	@	# <u>349.00</u>
Latch Down Assy.	@	# <u>277.00</u>
2 Baskets	@ <u>337.00</u>	# <u>674.00</u>
10 Centralizers	@ <u>49.00</u>	# <u>490.00</u>
	@	
		TOTAL # <u>1790.00</u>

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.

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES \_\_\_\_\_  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME José Carlos Fabela  
 SIGNATURE José Carlos Fabela



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 131008  
Invoice Date: Apr 30, 2012  
Page: 1



**Bill To:**

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme # 47 <b>81415</b>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Liberal	Apr 30, 2012	5/30/12

Quantity	Item	Description	Unit Price	Amount
540.00	MAT	Class A Common	16.25	8,775.00
210.00	MAT	Pozmix	8.50	1,785.00
32.00	MAT	Gel	21.25	680.00
20.00	MAT	Chloride	58.20	1,164.00
150.00	MAT	ASC	2.70	405.00
802.00	SER	Handling	2.25	1,804.50
60,150.00	SER	Drayage	0.11	6,616.50
1.00	SER	Surface	1,925.00	1,925.00
150.00	SER	Heavy Vehicle Mileage	7.00	1,050.00
1.00	SER	Manifold Head Rental	200.00	200.00
150.00	SER	Light Vehicle Mileage	4.00	600.00
1.00	EQP	8 5/8 AFU Insert	382.00	382.00
2.00	EQP	8 5/8 Baskets	478.00	956.00
3.00	EQP	8 5/8 Centralizers	64.00	192.00
1.00	EQP	8 5/8 Guide Shoe	394.00	394.00
1.00	CEMENTER	Jose Gonzalez		
1.00	CEMENTER	Virgil Newton		
1.00	CEMENTER	Kenny Baeza		
1.00	OPER ASSIST	Visente Torres		
1.00	OPER ASSIST	Daniel Pimentel		

## NEW WELL COMPLETION

Subtotal	26,929.00
Sales Tax	1,097.61
Total Invoice Amount	28,026.61
Payment/Credit Applied	
<b>TOTAL</b>	<b>28,026.61</b>

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

**\$ 5386.80**

ONLY IF PAID ON OR BEFORE  
**May 25, 2012**

*A. V. [Signature]*

5-7-12

