

WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License # 32158
Name: H&B Petroleum Corporation
Address 1: PO Box 277
Address 2: _____
City: Ellinwood State: KS Zip: 67526 + 0 2 7 7
Contact Person: Al Hammersmith
Phone: (620) 564-3002
CONTRACTOR: License # 34066
Name: Trinity Oilfield Services Inc
Wellsite Geologist: Jim Musgrove
Purchaser: NCRA
Designate Type of Completion:
 New Well Re-Entry Workover
 Oil SWD SLOW
 Gas ENHR SIGW
 CM (Coal Bed Methane) Temp. Abd.
 Dry Other _____
(Core, WSW, Expl., Cathodic, etc.)

If Workover/Re-entry: Old Well Info as follows:
Operator: _____
Well Name: _____
Original Comp. Date: _____ Original Total Depth: _____
 Deepening Re-perf. Conv. to Enhr. Conv. to SWD
 Plug Back: _____ Plug Back Total Depth _____
 Commingled Docket No.: _____
 Dual Completion Docket No.: _____
 Other (SWD or Enhr.?) Docket No.: _____
11-12-2008 11-20-2008 02-02-2009
Spud Date or Date Reached TD Completion Date or
Recompletion Date Recompletion Date

API No. 15 - 055-22030-0000
Spot Description: _____
SE SW SE - Sec. 18 Twp. 22 S. R. 33 East West
330 Feet from North / South Line of Section
1650 Feet from East / West Line of Section
Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
County: Finney
Lease Name: Garden City A Well #: 5
Field Name: Damme
Producing Formation: Mississippi
Elevation: Ground: 2891 Kelly Bushing: 2902
Total Depth: 4960 Plug Back Total Depth: _____
Amount of Surface Pipe Set and Cemented at: 485 Feet
Multiple Stage Cementing Collar Used? Yes No ?
If yes, show depth set: _____ Feet
If Alternate II completion, cement circulated from: _____
feet depth to: _____ w/ _____ sx cmt.

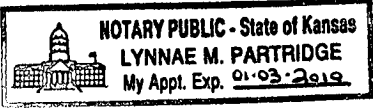
Drilling Fluid Management Plan Art II NCR 12-10-09
(Data must be collected from the Reserve Pit)
Chloride content: 3000 ppm Fluid volume: 7680 bbls
Dewatering method used: No fluid to remove
Location of fluid disposal if hauled offsite: _____
Operator Name: _____
Lease Name: _____ License No.: _____
Quarter _____ Sec. _____ Twp. _____ S. R. _____ East West
County: _____ Docket No.: _____

INSTRUCTIONS: An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: [Signature]
Title: Vice President Date: November 4, 2009
Subscribed and sworn to before me this 4th day of November,
20 09.
Notary Public: [Signature]
Date Commission Expires: January 3, 2010

KCC Office Use ONLY
 Letter of Confidentiality Received
If Denied, Yes Date: _____
 Wireline Log Received
 Geologist Report Received
 UIC Distribution
RECEIVED
DEC 08 2009



KCC WICHITA

Operator Name: H&B Petroleum Corporation Lease Name: Garden City A Well #: 5
 Sec. 18 Twp. 22 S. R. 33 East West County: Finney

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach copy of all Electric Wireline Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Attach Additional Sheets)</i> Samples Sent to Geological Survey <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Submit Copy)</i> List All E. Logs Run: Dual Induction Log Dual Compensated Porosity Log Microresistivity Log Cement Bond Collar Log	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Name</td> <td style="width:15%;">Top</td> <td style="width:15%;">Datum</td> </tr> <tr> <td>Heebner</td> <td>3802</td> <td></td> </tr> <tr> <td>Kansas City</td> <td>4338</td> <td></td> </tr> <tr> <td>Marmaton</td> <td>4364</td> <td></td> </tr> <tr> <td>Pawnee</td> <td>4437</td> <td></td> </tr> <tr> <td>Cherokee</td> <td>4483</td> <td></td> </tr> <tr> <td>Morrow Shale</td> <td>4764</td> <td></td> </tr> <tr> <td>Mississippi</td> <td>4807</td> <td></td> </tr> </table>	Name	Top	Datum	Heebner	3802		Kansas City	4338		Marmaton	4364		Pawnee	4437		Cherokee	4483		Morrow Shale	4764		Mississippi	4807	
Name	Top	Datum																							
Heebner	3802																								
Kansas City	4338																								
Marmaton	4364																								
Pawnee	4437																								
Cherokee	4483																								
Morrow Shale	4764																								
Mississippi	4807																								

CASING RECORD <input checked="" type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	12 1/4	8 5/8	23#	473.60	Class A	300	3%CC 2% Gel
Production	7 7/8	5 1/2	14#	4948	60/40 Pos	50	6%Gel 1/4#Floreal
					ASC	150	5#Gilonite 10%Salt

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input checked="" type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone	2048'	60/40 Pos / Class A	405 / 50	6% Gel 1/4# Floreal / No Additives

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used)	Depth
2	4791	Squeeze w/75 sxs 60/40	4791
4	Morrow sand 4741-4762	Acid 1000 gals 7 1/2%	
	1st Frac 4741-4762	Frac 472 bls 60/30 sand 3500# Max	
4	4741-4762	Acid 1500 gals 7 1/2%	
	2nd Frac 4741-4762	Frac 720 bls 60/30 sand 2871#Max 2710# Avg	

TUBING RECORD: Size: <u>2 7/8</u> Set At: <u>4775</u> Packer At:		Liner Run: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date of First, Resumed Production, SWD or Enhr. <u>02-03-2009</u>	Producing Method: <input type="checkbox"/> Flowing <input checked="" type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)	
Estimated Production Per 24 Hours	Oil Bbls. <u>29</u>	Gas Mcf <u>0</u> Water Bbls. <u>59</u> Gas-Oil Ratio Gravity

DISPOSITION OF GAS: <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Submit ACO-18.)</i>	METHOD OF COMPLETION: <input type="checkbox"/> Open Hole <input checked="" type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <input type="checkbox"/> Other (Specify) _____	PRODUCTION INTERVAL: <div style="text-align: right; border: 1px solid black; padding: 5px; display: inline-block;">RECEIVED</div>
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24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906

Voice: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 117087
 Invoice Date: Nov 12, 2008
 Page: 1

Bill To:
 H & B Petroleum Corp.
 P. O. Box 277
 Ellinwood, KS 67526

Customer ID	Well Name# or Customer P.O.	Payment Terms	
H&B	Garden City A #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Oakley	Nov 12, 2008	12/12/08

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	Class A Common	15.45	4,635.00
5.00	MAT	Gel	20.80	104.00
10.00	MAT	Chloride	58.20	582.00
315.00	SER	Handling	2.40	756.00
75.00	SER	Mileage 315 sx @ .10 per sk per mi	31.50	2,362.50
1.00	SER	Surface	1,018.00	1,018.00
185.00	SER	Extra Footage	0.85	157.25
75.00	SER	Mileage Pump Truck	7.00	525.00
1.00	SER	Manifold Head Rental	113.00	113.00
1.00	EQP	Surface Plug	68.00	68.00

H & B PETROLEUM
 VENDOR 22292
 ACCT # 400130
 PROPERTY 210 (S)
 DESCRIPTION Cement surface
 APPROVAL *[Signature]*

POSTED PAID
 27933 11-26-08

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

\$ 1032.07

ONLY IF PAID ON OR BEFORE

Dec 12, 2008

Subtotal	10,320.75
Sales Tax	334.12
Total Invoice Amount	10,654.87
Payment/Credit Applied	
TOTAL	10,654.87

RECEIVED
 DEC 08 2009
 KCC WICHITA

< 1032.07
 9622.07

ALLIED CEMENTING CO., LLC. 043866

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

SERVICE POINT: oakley

DATE <u>11-12-08</u>	SEC. <u>18</u>	TWP. <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>9:30 PM</u>	JOB START <u>8:30 AM</u>	JOB FINISH <u>9:00 AM</u>
Garden city A		WELL# <u>5</u>	LOCATION <u>Garden city 9N SW</u>		COUNTY <u>Finney</u>	STATE <u>KS</u>	
LEASE			LOCATION <u>NE into</u>				
OLD OR (NEW) (Circle one)							

CONTRACTOR <u>H2 Drilling Rig 2</u>	OWNER <u>same</u>																																						
TYPE OF JOB <u>surface</u>																																							
HOLE SIZE <u>12 1/4</u>	T.D. <u>485'</u>																																						
CASING SIZE <u>8 5/8</u>	DEPTH <u>485'</u>																																						
TUBING SIZE	DEPTH																																						
DRILL PIPE	DEPTH																																						
TOOL	DEPTH																																						
PRES. MAX	MINIMUM																																						
MEAS. LINE	SHOE JOINT																																						
CEMENT LEFT IN CSG. <u>15'</u>																																							
PERFS.																																							
DISPLACEMENT <u>29.93 OBL</u>																																							
EQUIPMENT																																							
PUMP TRUCK # <u>423-281</u>	CEMENTER <u>Andrew</u>																																						
	HELPER <u>Larene</u>																																						
BULK TRUCK # <u>394</u>	DRIVER <u>WIL</u>																																						
BULK TRUCK #	DRIVER																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td>CEMENT</td> <td></td> </tr> <tr> <td>AMOUNT ORDERED <u>300 sks com</u></td> <td></td> </tr> <tr> <td><u>3% ce 2% gel</u></td> <td></td> </tr> <tr> <td>COMMON <u>300 sks</u></td> <td>@ <u>15.45</u> <u>4635.00</u></td> </tr> <tr> <td>POZMIX</td> <td>@</td> </tr> <tr> <td>GEL <u>5 sks</u></td> <td>@ <u>20.80</u> <u>104.00</u></td> </tr> <tr> <td>CHLORIDE <u>10 sks</u></td> <td>@ <u>58.20</u> <u>582.00</u></td> </tr> <tr> <td>ASC</td> <td>@</td> </tr> <tr> <td></td> <td>@</td> </tr> <tr> <td></td> <td>@</td> </tr> <tr> <td></td> <td>@</td> </tr> <tr> <td></td> <td>@</td> </tr> <tr> <td></td> <td>@</td> </tr> <tr> <td></td> <td>@</td> </tr> <tr> <td></td> <td>@</td> </tr> <tr> <td></td> <td>@</td> </tr> <tr> <td>HANDLING <u>315 sks</u></td> <td>@ <u>2.40</u> <u>756.00</u></td> </tr> <tr> <td>MILEAGE <u>108 sk/mile</u></td> <td>@ <u>2362.50</u></td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL <u>8439.50</u></td> </tr> </table>		CEMENT		AMOUNT ORDERED <u>300 sks com</u>		<u>3% ce 2% gel</u>		COMMON <u>300 sks</u>	@ <u>15.45</u> <u>4635.00</u>	POZMIX	@	GEL <u>5 sks</u>	@ <u>20.80</u> <u>104.00</u>	CHLORIDE <u>10 sks</u>	@ <u>58.20</u> <u>582.00</u>	ASC	@		@		@		@		@		@		@		@		@	HANDLING <u>315 sks</u>	@ <u>2.40</u> <u>756.00</u>	MILEAGE <u>108 sk/mile</u>	@ <u>2362.50</u>	TOTAL <u>8439.50</u>	
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REMARKS:

Cement did circulate

Thank you

CHARGE TO: H + B Petroleum

STREET 11301

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>485'</u>	
PUMP TRUCK CHARGE	<u>1018.00</u>
EXTRA FOOTAGE <u>185'</u>	@ <u>0.85</u> <u>157.25</u>
MILEAGE <u>25 miles</u>	@ <u>7.00</u> <u>525.00</u>
MANIFOLD <u>hed rental</u>	@ <u>113.00</u>
	@
	@
TOTAL <u>1813.25</u>	

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>	
<u>1 surface plug</u>	@ <u>68.00</u>
	@
	@
	@
TOTAL <u>68.00</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.

PRINTED NAME Wesley P. Hoff

SIGNATURE Wesley P. Hoff

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 117288
 Invoice Date: Nov 23, 2008
 Page: 1

Bill To:

H & B Petroleum Corp.
 P. O. Box 277
 Ellinwood, KS 67526

Customer ID	Well Name# or Customer P.O.	Payment Terms	
H&B	Garden City A #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Oakley	Nov 23, 2008	12/23/08

Quantity	Item	Description	Unit Price	Amount
50.00	MAT	Class A Common	15.45	772.50
430.00	MAT	Lightweight Class A	14.05	6,041.50
2,150.00	MAT	Gilsonite	0.89	1,913.50
107.00	MAT	Flo Seal	2.50	267.50
527.00	SER	Handling	2.40	1,264.80
75.00	SER	Mileage 527 sx @ .10 per sk per mi	52.70	3,952.50
1.00	SER	Production String - Top Stage	1,185.00	1,185.00

H & B PETROLEUM
 VENDOR 22492
 ACCT # 400130 AEE
 PROPERTY 210 (S)
 DESCRIPTION
Cement 5/2" casing
Top Stage
 APPROVAL [Signature]

POSTED

PAID

28178 12-23-08

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

\$ 1539.73

ONLY IF PAID ON OR BEFORE

Dec 23, 2008

Subtotal	15,397.30
Sales Tax	557.69
Total Invoice Amount	15,954.99
Payment/Credit Applied	
TOTAL	15,954.99

RECEIVED

DEC 08 2009

KCC WICHITA

<1539.73

14415.26

ALLIED CEMENTING CO., LLC. 044175

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

SERVICE POINT:
Oakley

DATE <u>11-23-08</u>	SEC <u>18</u>	TWP <u>22s</u>	RANGE <u>33w</u>	CALLED OUT	ON LOCATION <u>8:45pm</u>	JOB START <u>6:00pm</u>	JOB FINISH <u>2:00pm</u>
LEASE <u>Gardencity A</u>	WELL # <u>S</u>	LOCATION <u>Gardencity 9N SW 1/4 N</u>	COUNTY <u>Finney</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>			E info				

CONTRACTOR H2 Drilling Rig 2
 TYPE OF JOB Production (Top stage)
 HOLE SIZE 7 7/8 T.D. 4960'
 CASING SIZE 5 1/2 DEPTH 4934'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DV DEPTH 2048'
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 14.80
 CEMENT LEFT IN CSG. 14.80
 PERFS.
 DISPLACEMENT 49.97

EQUIPMENT

PUMP TRUCK CEMENTER Andrew
 # 423-281 HELPER Larene
 BULK TRUCK
 # 457 DRIVER Francisco Liberal
 BULK TRUCK
 # 347 DRIVER John Great Bend

REMARKS:
plug mh 10 sks Rh 15 sks
mix 408 sks Lite 50 sks com
wash pump and lines clean
Displace plug 800' lift pressure
plug landed at 1200' cement
dis circulate plug landed
Flow tool closed
Thank you

CHARGE TO: H+B Petroleum
 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 _____
 SIGNATURE [Signature]

OWNER same

CEMENT
 AMOUNT ORDERED 430 sks Lite
5# Gilsonite 1/4# FLO-seal
50 sks com

COMMON <u>50 sks</u>	@ <u>15.45</u>	<u>772.50</u>
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	@	
Lite <u>430 sks</u>	@ <u>14.05</u>	<u>6041.50</u>
	@	
<u>Gilsonite 2150#</u>	@ <u>0.89</u>	<u>1913.50</u>
	@	
<u>FLO-seal 107#</u>	@ <u>2.50</u>	<u>267.50</u>
	@	
	@	
	@	
HANDLING <u>527 sks</u>	@ <u>2.40</u>	<u>1264.80</u>
MILEAGE <u>109 sk/mile</u>		<u>3952.50</u>

TOTAL 14212.30

SERVICE

DEPTH OF JOB 4934'
 PUMP TRUCK CHARGE 1185.00
 EXTRA FOOTAGE @ _____
 MILEAGE 25 miles @ _____ N/C
 MANIFOLD @ _____
 @ _____
 @ _____

TOTAL 1185.00

PLUG & FLOADEQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL _____

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



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906

Voice: (785) 483-3887
 Fax: (785) 483-5566

INVOICE

Invoice Number: 117287
 Invoice Date: Nov 23, 2008
 Page: 1

Bill To:
 H & B Petroleum Corp.
 P. O. Box 277
 Ellinwood, KS 67526

Customer ID	Well Name# or Customer P.O.	Payment Terms	
H&B	Garden city A #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Oakley	Nov 23, 2008	12/23/08

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Class A Common	15.45	463.50
20.00	MAT	Pozmix	8.00	160.00
6.00	MAT	Gel	20.80	124.80
150.00	MAT	ASC Class A	18.60	2,790.00
750.00	MAT	Gilsonite	0.89	667.50
12.00	MAT	Flo Seal	2.50	30.00
14.00	MAT	Salt	23.95	335.30
236.00	SER	Handling	2.40	566.40
75.00	SER	Mileage 236 sx @ .10 per sk per mi	23.60	1,770.00
1.00	SER	Production String - Bottom Stage	2,185.00	2,185.00
75.00	SER	Mileage Pump Truck	7.00	525.00
1.00	SER	Manifold Head Rental	113.00	113.00
1.00	EQP	Guide Shoe	192.00	192.00
1.00	EQP	AFU Insert	293.00	293.00
1.00	EQP	Basket	186.00	186.00
8.00	EQP	Turbolizers	79.00	632.00
16.00	EQP	Reciprocating Scratchers	74.00	1,184.00
1.00	EQP	D V Tool	4,500.00	4,500.00

RECEIVED
 DEC 08 2009
 KCC WICHITA

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

\$ 1671.75

ONLY IF PAID ON OR BEFORE

Dec 23, 2008

Subtotal		16,717.50
Sales Tax	H & B PETROLEUM	716.60
Total Invoice Amount	VENDOR 22492	17,434.10
Payment Credit Applied	ACCT # 400130 AFE	
TOTAL	PROPERTY 210 (5)	17,434.10

POSTED

PAID

28178 12-23-08

DESCRIPTION
 Cement 5 1/2" casing
 Bottom stages
 APPROVAL

< 1671.75,
 15762.3

ALLIED CEMENTING CO., LLC. 043874

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

SERVICE POINT:
Oakley

DATE <u>11-23-08</u>	SEC <u>18</u>	TWP <u>22s</u>	RANGE <u>33W</u>	CALLED OUT	ON LOCATION <u>8:45p.m.</u>	JOB START <u>2:00A.m.</u>	JOB FINISH <u>2:30A.m.</u>
LEASE <u>Garden City A</u>	WELL # <u>5</u>	LOCATION <u>Garden city 9 N 5W</u>			COUNTY <u>Finney</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>1/8 N E into</u>				

CONTRACTOR H2 Drilling Rig 2 OWNER Same

TYPE OF JOB Production (Bottom stage)

HOLE SIZE 2 7/8 T.D. 4960

CASING SIZE 5 1/2 14" DEPTH 4934'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DV DEPTH 2048'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 14.80'

CEMENT LEFT IN CSG. 14.80

PERFS.

DISPLACEMENT 120.02 BBL 70.05 water

EQUIPMENT 49.97 mud

PUMP TRUCK # 423-281 CEMENTER Andrew
HELPER Larene

BULK TRUCK # 386 DRIVER Jerry

BULK TRUCK # 347 DRIVER John Great Bend
Liberal

REMARKS:

Mix 50 sks life followed by 150
skt ASC wash pump and lines
Clean displace plug 800# lift
Pressure plug did not land
float did not hold. open DV
Tool 1000'

thank you

CHARGE TO: H + B Petroleum

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 _____

SIGNATURE [Signature]

CEMENT		
AMOUNT ORDERED	<u>150 sks ASC 5# Gilsonite</u>	
	<u>10% salt 2% gel</u>	
	<u>50 sks 6% 40 6% gel 1/4" Flo-seal</u>	
COMMON	<u>30 sks</u>	@ <u>15.45</u> <u>463.50</u>
POZMIX	<u>20 sks</u>	@ <u>8.00</u> <u>160.00</u>
GEL	<u>6 sks</u>	@ <u>20.80</u> <u>124.80</u>
CHLORIDE		@ _____
ASC	<u>150 sks</u>	@ <u>18.60</u> <u>2790.00</u>
	<u>Gilsonite 750#</u>	@ <u>.89</u> <u>667.50</u>
	<u>Flo-seal 12#</u>	@ <u>2.50</u> <u>30.00</u>
	<u>salt 14 sks</u>	@ <u>23.95</u> <u>335.30</u>
		@ _____
HANDLING	<u>236 sks</u>	@ <u>2.40</u> <u>566.40</u>
MILEAGE	<u>10.4 sk/mile</u>	@ _____ <u>170.00</u>
		TOTAL <u>6907.50</u>

SERVICE

DEPTH OF JOB	<u>4934'</u>	
PUMP TRUCK CHARGE		<u>2185.00</u>
EXTRA FOOTAGE	@ _____	
MILEAGE	<u>25 miles</u>	@ <u>7.00</u> <u>525.00</u>
MANIFOLD	<u>Head rental</u>	@ _____ <u>113.00</u>
		@ _____
		@ _____
		TOTAL <u>2823.00</u>

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>		
1 Guide shoe	@ _____	<u>192.00</u>
1 AFU Insert	@ _____	<u>293.00</u>
1 Basket	@ _____	<u>186.00</u>
8 Turbo centralizers	@ <u>79.00</u>	<u>632.00</u>
18 Reciprocating scraper	@ <u>24.00</u>	<u>432.00</u>
1 DV Tool		<u>4500.00</u>
		TOTAL <u>6987.00</u>

SALES TAX (If Any) CITAN

TOTAL CHARGES CITAN

DISCOUNT _____ IF PAID IN 30 DAYS

CITAN



DEC 10 2008

INVOICE

24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (785) 483-3887
 Fax: (785) 483-5566

Invoice Number: 117430
 Invoice Date: Dec 4, 2008
 Page: 1

Bill To:

H & B Petroleum Corp.
 P. O. Box 277
 Ellinwood, KS 67526

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
H&B	Garden City A	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Great Bend	Dec 4, 2008	1/3/09

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	15.45	3,244.50
40.00	MAT	Pozmix	8.00	320.00
5.00	MAT	Gel	20.80	104.00
25.00	MAT	Flo Seal	2.50	62.50
256.00	SER	Handling	2.40	614.40
75.00	SER	Mileage 256 sx @ .10 per sk per mi	25.60	1,920.00
1.00	SER	Squeeze	2,185.00	2,185.00
75.00	SER	Mileage Pump Truck	7.00	525.00
1.00	SER	Manifold	100.00	100.00

H & B PETROLEUM
 VENDOR 22492
 ACCT # 400130 AFF
 PROPERTY 210 (S)
 DESCRIPTION
 Cement to squeeze
 APPROVAL

POSTED
PAID
 28178 12-23-08

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

\$ 90754

ONLY IF PAID ON OR BEFORE

Jan 3, 2009

Subtotal	9,075.40
Sales Tax	231.32
Total Invoice Amount	9,306.72
Payment/Credit Applied	
TOTAL	9,306.72

RECEIVED
 DEC 08 2009
 KCC WICHITA

<90754>
 8399.18

ALLIED CEMENTING CO., LLC. 33482

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

SERVICE POINT:
Liberal KS

DATE <u>12-4-08</u>	SEC <u>18</u>	TWP <u>22</u>	RANGE <u>33</u>	CALLED OUT <u>3:00 AM</u>	ON LOCATION <u>7:30 AM</u>	JOB START <u>12:00 PM</u>	JOB FINISH <u>1:00 PM</u>
LEASE <u>Garden City</u>		WELL # <u>A</u>		LOCATION <u>Garden City, 9N, 5 1/2 W, 1/4 N10</u>		COUNTY <u>Finney</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)							

CONTRACTOR Trinity Well Service OWNER H & B Petroleum

TYPE OF JOB Squeeze
 HOLE SIZE _____ T.D. 4548'
 CEMENTING AMOUNT ORDERED 150 sy Common, 100 sy 740, 6% gel, 1/4 Flo Seal

PRES. MAX <u>1200 psi</u>	MINIMUM _____
MEAS. LINE _____	SHOE JOINT _____
CEMENT LEFT IN CSG. _____	PERFS. <u>4791'</u>
DISPLACEMENT <u>Freshwater</u>	EQUIPMENT _____

PUMP TRUCK # 181 CEMENTER Tyler Ricky
 HELPER Gailen
 BULK TRUCK # 456/198 DRIVER Jeff
 BULK TRUCK # _____ DRIVER _____

COMMON	<u>210 yd</u>	@	<u>15.45</u>	<u>3244.50</u>
POZMIX	<u>40 yd</u>	@	<u>8.00</u>	<u>320.00</u>
GEL	<u>5 yd</u>	@	<u>20.80</u>	<u>104.00</u>
CHLORIDE	_____	@	_____	_____
ASC	_____	@	_____	_____
FLO SEAL	<u>25 #</u>	@	<u>2.50</u>	<u>62.50</u>
HANDLING	<u>236 yd</u>	@	<u>2.40</u>	<u>614.40</u>
MILEAGE	<u>256 yd @ 10 75</u>			<u>1920.00</u>
TOTAL				<u>6265.40</u>

REMARKS:
Perfs @ 4791' set packer 4548' load backside pressure to 500' pump down tubing, injection rate 2 bpm @ 450 psi, mix 100 sy 740, 6% gel, 1/4 Flo Seal, 150 sy common displace with 2 1/2 bbls Freshwater, pressure 1200 psi, shut down, rig swab cement out of hole, hooked to tubing, pressure to 1000 psi & held, reversed out long way with 120 bbls Fresh H₂O.

SERVICE

DEPTH OF JOB	<u>4548'</u>			
PUMP TRUCK CHARGE			<u>2185.00</u>	
EXTRA FOOTAGE	_____	@	_____	
MILEAGE	<u>75</u>	@	<u>7.00</u> <u>525.00</u>	
MANIFOLD	<input checked="" type="checkbox"/>	@	<u>100.00</u> <u>100.00</u>	
TOTAL				<u>2810.00</u>

CHARGE TO: H & B Petroleum
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@	_____	
_____	@	_____	
_____	@	_____	
_____	@	_____	
_____	@	_____	
TOTAL			_____

Thank you

To Allied Cementing Co., LLC.
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PRINTED NAME X
 SIGNATURE [Signature]

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