



KANSAS CORPORATION COMMISSION 1061587
OIL & GAS CONSERVATION DIVISION

Form ACO-1
June 2009
Form Must Be Typed
Form must be Signed
All blanks must be Filled

WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License # 30535
Name: Hartman Oil Co., Inc.
Address 1: 10500 E BERKELEY SQ PKWY STE 100
Address 2: _____
City: WICHITA State: KS Zip: 67206 + _____
Contact Person: Stan Mitchell
Phone: (620) 636-2090
CONTRACTOR: License # 33793
Name: H2 Drilling LLC
Wellsite Geologist: Bruce B Ard
Purchaser: NCRA

Designate Type of Completion:

- New Well Re-Entry Workover
- Oil WSW SWD SIOW
 Gas D&A ENHR SIGW
 OG GSW Temp. Abd.
 CM (Coal Bed Methane)
 Cathodic Other (Core, Expl., 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
 Conv. to GSW
 Plug Back: _____ Plug Back Total Depth
 Commingled Permit #: _____
 Dual Completion Permit #: _____
 SWD Permit #: _____
 ENHR Permit #: _____
 GSW Permit #: _____

<u>7/27/2011</u>	<u>8/10/2011</u>	<u>8/18/2011</u>
Spud Date or Recompletion Date	Date Reached TD	Completion Date or Recompletion Date

API No. 15 - 15-055-22102-00-00

Spot Description: _____
N2 NW SW SE Sec. 21 Twp. 22 S. R. 33 East West
1065 Feet from North / South Line of Section
2310 Feet from East / West Line of Section

Footages Calculated from Nearest Outside Section Corner:

- NE NW SE SW

County: Finney

Lease Name: DAMME Well #: 41-A

Field Name: _____

Producing Formation: Morrow

Elevation: Ground: 2897 Kelly Bushing: 2902

Total Depth: 4875 Plug Back Total Depth: 4831

Amount of Surface Pipe Set and Cemented at: 752 Feet

Multiple Stage Cementing Collar Used? Yes No

If yes, show depth set: 1617 Feet

If Alternate II completion, cement circulated from: 1617

feet depth to: 0 w/ 1000 sx cmf.

Drilling Fluid Management Plan

(Data must be collected from the Reserve Pit)

Chloride content: 8000 ppm Fluid volume: 8000 bbls

Dewatering method used: Evaporated

Location of fluid disposal if hauled offsite: _____

Operator Name: _____

Lease Name: _____ License #: _____

Quarter _____ Sec. _____ Twp. _____ S. R. _____ East West

County: _____ Permit #: _____

AFFIDAVIT

I am the affiant and I hereby certify that 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.

Submitted Electronically

KCC Office Use ONLY

- Letter of Confidentiality Received
Date: _____
 Confidential Release Date: _____
 Wireline Log Received
 Geologist Report Received
 UIC Distribution
ALT I II III Approved by: Deanna Garcia Date: 12/27/2011



1061587

Operator Name: Hartman Oil Co., Inc. Lease Name: DAMME Well #: 41-A
 Sec. 21 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 complete copy of all Electric Wire-line 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Electric Log Submitted Electronically <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(If no, Submit Copy)</i> List All E. Logs Run: Attached	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample Name Attached Top Attached Datum Attached
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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	12.250	8.625	24.0	752	65/35	1000	3% cc
Production	7.875	5.50	15.50	4874	lite/com	1000	5#gil 1/4 floseal

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	# Sacks Used	Type and Percent Additives
<input checked="" type="checkbox"/> Perforate <input type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone	0-751	lite/com	125	2% cc

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record <i>(Amount and Kind of Material Used)</i>	Depth
3	4696-4714		

TUBING RECORD: Size: <u>2.675</u> Set At: <u>4497</u> Packer At: _____		Liner Run: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Date of First, Resumed Production, SWD or ENHR. <u>10/17/2011</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>10</u>	Gas Mcf <u>0</u>	Water Bbls. <u>870</u> Gas-Oil Ratio <u>0</u> Gravity <u>40</u>

DISPOSITION OF GAS: <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input checked="" 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 <i>(Submit ACO-5)</i> <i>(Submit ACO-4)</i> <input type="checkbox"/> Other (Specify) _____	PRODUCTION INTERVAL: _____ _____
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Form	ACO1 - Well Completion
Operator	Hartman Oil Co., Inc.
Well Name	DAMME 41-A
Doc ID	1061587

All Electric Logs Run

Spectral Density Dual Spaced Neutron Log
Array Compensated True Resistivity Log
Microlog
Cement Bond Log

Form	ACO1 - Well Completion
Operator	Hartman Oil Co., Inc.
Well Name	DAMME 41-A
Doc ID	1061587

Tops

Heebner	3797	-893
Lansing	3740	-838
Marmaton	4336	-1437
Pawnee	4414	-1512
Ft Scott	4443	-1541
Cherokee	4456	-1554
Morrow Shale	4644	-1742
L Morrow Sand	4702	-1800
TD	4871	-1969



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128371
 Invoice Date: Aug 24, 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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A <i>81415</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Oakley	Aug 24, 2011	9/23/11

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	Class A Common	16.25	4,875.0
5.00	MAT	Chloride	58.20	291.0
305.00	SER	Handling	2.25	686.2
70.00	SER	Mileage	33.55	2,348.5
1.00	SER	Squeeze	1,050.00	1,050.0
140.00	SER	Heavy Vehicle Mileage	7.00	980.0
140.00	SER	Light Vehicle Mileage	4.00	560.0
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ruben Chaves		

**NEW WELL
COMPLETION**

A.T. Mulehew
9-6-11

Subtotal	10,790.7
Sales Tax	384.8
Total Invoice Amount	11,175.6
Payment/Credit Applied	
TOTAL	11,175.6

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

\$ *2158.15*

ONLY IF PAID ON OR BEFORE
 Sep 18, 2011



PO BOX 31 Russell, KS 67665

CEMENTING CO., LLC

INVOICE

Invoice Number: 128266

Invoice Date: Aug 18, 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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A <i>81415</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-09	Oakley	Aug 18, 2011	9/17/11

Quantity	Item	Description	Unit Price	Amount
128.00	MAT	Class A Common	16.25	2,080.00
52.00	MAT	Pozmix	8.50	442.00
7.00	MAT	Gel	21.25	148.75
187.00	SER	Handling	2.25	420.75
75.00	SER	Mileage 187 sx @ .11 per sk per mi	20.57	1,542.75
1.00	SER	Circulate Cement to Surface	1,050.00	1,050.00
150.00	SER	Pump Truck Mileage	7.00	1,050.00
1.00	SER	Manifold Head	200.00	200.00
150.00	SER	Light Vehicle Mileage	4.00	600.00
1.00	EQP	5.5 Rubber Plug	73.00	73.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarchek		

*A. V. M...
8-29-11*

**NEW WELL
COMPLETION**

Subtotal	7,607.25
Sales Tax	204.41
Total Invoice Amount	7,811.66
Payment/Credit Applied	
TOTAL	7,811.66

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. 11.2% CHARGED
 THEREAFTER. IF ACCOUNT IS
 CURRENT, TAKE DISCOUNT OF

\$ *1521.45*

ONLY IF PAID ON OR BEFORE
 Sep 12, 2011

ALLIED CEMENTING CO., LLC. 043477

P.O. BOX 31
RUSSELL, KANSAS 67663

SERVICE POINT:

Oakley

TRK # <u>8-18-11</u>	SEC <u>22</u>	TWP <u>22</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30 PM</u>	JOB FINISH <u>6:00 PM</u>
LEASE # <u>Dennis</u>	WELL # <u>41A</u>	LOCATION <u>Tennis 25 24 15</u>			COUNTY <u>Finn</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>NEW</u>				

CONTRACTOR <u>188 Plains</u>	OWNER <u>same</u>
TYPE OF JOB <u>Circulate cement in surface</u>	CEMENT
HOLE SIZE _____ T.D. _____	AMOUNT ORDERED <u>130 sks 6% 40</u>
CASING SIZE <u>5 1/2</u> DEPTH _____	<u>45.96 50 sks com</u>
TUBING SIZE _____ DEPTH _____	
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <u>138 sks @ 16.25 2280.00</u>
MEAS. LINE _____ SHOULDER _____	POZMIX <u>52 sks @ 8.50 442.00</u>
CEMENT LEFT IN CSO. _____	OEL <u>7 sks @ 21.25 148.75</u>
PERFS. <u>2 1/2'</u>	CHLORIDE _____
DISPLACEMENT <u>1.89 gal</u>	ASC _____
EQUIPMENT _____	
PUMP TRUCK CEMENTER <u>Andrew</u>	
# <u>407 387</u> HELPER <u>Jerry</u>	
BULK TRUCK _____	
# <u>386</u> DRIVER <u>Earl</u>	
BULK TRUCK _____	
# _____ DRIVER _____	

HANDLING <u>182 sks @ 2.25</u>	<u>407.25</u>
MILEAGE <u>18.5 @ 15.00</u>	<u>277.50</u>
TOTAL	<u>684.75</u>

REMARKS:
mix 130 sks label 6% followed by 52 sks com 8% plus plug cement did circulate.

SERVICE

DEPTH OF JOB <u>2 1/2'</u>	
PUMP TRUCK CHARGE _____	<u>1050.00</u>
EXTRA FOOTAGE _____	
MILBAGS <u>25 mils x 2 @ 7.00</u>	<u>1750.00</u>
MANIFOLD <u>head @ 200.00</u>	<u>200.00</u>
<u>light vehicle @ 4.00</u>	<u>400.00</u>
TOTAL	<u>2800.00</u>

CHARGE TO: Hartman Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>	
<u>1 Rubber plug @ 22.00</u>	<u>22.00</u>
TOTAL	<u>22.00</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 S.T. Mitchell

SIGNATURE S.T. Mitchell

SALES TAX (if Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

INVOICE

Invoice Number: 128228

Invoice Date: Aug 10, 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

81415

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 10, 2011	9/9/11

Quantity	Item	Description	Unit Price	Amount
270.00	MAT	Class A Common	16.25	4,387.50
3.00	MAT	Gel	21.25	63.75
975.00	MAT	Class A Light Weight	14.50	14,137.50
4,875.00	MAT	Gilsonite	0.89	4,338.75
244.00	MAT	Flo Seal	2.70	658.80
16.00	MAT	Salt	23.95	383.20
1,371.00	SER	Handling	2.25	3,084.75
75.00	SER	Mileage	150.81	11,310.75
1.00	SER	Stage 2 Production	2,405.00	2,405.00
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	5 1/2 AFU Float Shoe	349.00	349.00
1.00	EQP	5 1/2 Latch Down Plug	277.00	277.00
2.00	EQP	5 1/2 Baskets	337.00	674.00
1.00	EQP	5 1/2 DV Tool	3,721.00	3,721.00
10.00	EQP	5 1/2 Centralizers	49.00	490.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarck		
1.00	OPER ASSIST	Kevin Weighous		

**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

\$

ONLY IF PAID ON OR BEFORE
 Sep 4, 2011

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

J. V. M... 8-22-11



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128228

Invoice Date: Aug 10, 2011

Page: 2

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 10, 2011	9/9/11

Quantity	Item	Description	Unit Price	Amount
1.00	OPER ASSIST	Lenny Baeza		

Subtotal	48,131.00
Sales Tax	2,196.30
Total Invoice Amount	50,327.30
Payment/Credit Applied	
TOTAL	50,327.30

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

\$ 9626.20

ONLY IF PAID ON OR BEFORE
 Sep 4, 2011

ALLIED CEMENTING CO., LLC. 043475

P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Oakley
8-11-11

DATE <u>8-10-11</u>	SEC <u>22</u>	TWP <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30 AM</u>	JOB FINISH <u>11:30 AM</u>
LEASE <u>Damme</u>	WELL# <u>41A</u>	LOCATION <u>Tennis 2s 2w 1s</u>	COUNTY <u>Finney</u>	STATE <u>Ks</u>			
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>1/2 W IV INTO</u>				

CONTRACTOR <u>H2 Drilling Rig 2</u>	OWNER <u>same</u>
TYPE OF JOB <u>production (2 stage)</u>	
HOLE SIZE <u>2 7/8</u>	T.D. <u>4825'</u>
CASING SIZE <u>5/2</u>	DEPTH <u>4824'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>DV TOOL</u>	DEPTH <u>1650.04'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>18.32'</u>
CEMENT LEFT IN CSG. <u>18.32'</u>	
PERFS. <u>bottom</u>	<u>TOP</u>
DISPLACEMENT <u>115.56</u>	<u>209 water</u>
	<u>39.27 mud</u>

PUMP TRUCK # <u>423-281</u>	CEMENTER <u>Andrew</u>
BULK TRUCK # <u>323</u>	HELPER <u>Jerry</u>
BULK TRUCK # <u>344</u>	DRIVER <u>Earl</u>
BULK TRUCK # <u>457</u>	DRIVER <u>Kevin Lenny</u>

CEMENT <u>Bottom</u>	AMOUNT ORDERED <u>300 sks Lite 5 Gilsonite</u>
<u>1/4 Flo-seal 170 sks com 108 salt 28 ggs</u>	<u>625 sks Lite 5 Gilsonite 1/4 Flo-seal</u>
<u>100 sks com</u>	
COMMON <u>270 sks</u>	@ <u>16.25</u> <u>4387.50</u>
POZMIX	@
GEL <u>3 sks</u>	@ <u>21.25</u> <u>63.75</u>
CHLORIDE	@
ASC	@
<u>Lite 975 sks</u>	@ <u>14.50</u> <u>14137.50</u>
<u>Gilsonite 4825'</u>	@ <u>.89</u> <u>4338.25</u>
<u>Flo-seal 244'</u>	@ <u>2.70</u> <u>658.80</u>
<u>salt 16 sks</u>	@ <u>23.95</u> <u>383.20</u>
HANDLING <u>1371 sks</u>	@ <u>2.25</u> <u>3084.25</u>
MILEAGE <u>110 sk/mile</u>	<u>11310.75</u>
TOTAL <u>38365.00</u>	

REMARKS:

Mix 300 sks Lite 170 sks com down 5/2 casing. wash pump and lines clean start displacement 1400' LIFT 1700' land plug, open DV TOOL 500' mix cement plug with RH wash pump and lines clean start displacement no circulation 250' LIFT 1600' land plug tool closed

thank you

SERVICE

DEPTH OF JOB <u>4824'</u>	
PUMP TRUCK CHARGE	<u>2405.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>75 miles x 2</u>	@ <u>7.00</u> <u>1050.00</u>
MANIFOLD head	@ <u>200.00</u>
Light vehicle	@ <u>4.00</u> <u>600.00</u>
TOTAL <u>4255.00</u>	

CHARGE TO: Hartman oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>5/2</u>	
<u>1 AF4 Float shoe</u>	@ <u>349.00</u>
<u>1 catch down plug Assy</u>	@ <u>277.00</u>
<u>2 Baskets</u>	@ <u>337.00</u> <u>674.00</u>
<u>1 DV TOOL</u>	@ <u>3221.00</u>
<u>10 Centralizers</u>	@ <u>49.00</u> <u>490.00</u>
TOTAL <u>5511.00</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 STEVEN CRAIG

SIGNATURE Steven Craig



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128131

Invoice Date: Aug 1, 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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A 81415	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 1, 2011	8/31/11

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
376.00	MAT	Sodium Metasilicate	3.00	1,128.00
150.00	MAT	Flo Seal	2.70	405.00
214.00	SER	Handling	2.25	481.50
70.00	SER	Mileage	23.54	1,647.80
1.00	SER	Plug	1,050.00	1,050.00
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	CEMENTER	Alan Ryan		
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

NEW WELL
COMPLETION

A. V. Maltchuk
8-15-11

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

\$ **1786.46**

ONLY IF PAID ON OR BEFORE
Aug 26, 2011

Subtotal	8,932.30
Sales Tax	665.46
Total Invoice Amount	9,597.76
Payment/Credit Applied	
TOTAL	9,597.76

ALLIED CEMENTING CO., LLC. 040000

P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Oakley, KS

DATE <i>8/1/11</i>	SEC <i>22</i>	TWP <i>22</i>	RANGE <i>33</i>	CALLED OUT	ON LOCATION	JOB START <i>6:40a</i>	JOB FINISH <i>3:00p</i>
LEASE <i>Wagon</i>	WELL # <i>41A</i>	LOCATION <i>Goodman City N 70 barlow</i>		COUNTY <i>Fremont</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one) <i>W 70 Anderson 15 1W Winto</i>							

CONTRACTOR <i>H2 #2</i>	OWNER <i>Same</i>
TYPE OF JOB <i>LOT Simulation Plug back</i>	CEMENT
HOLE SIZE <i>7 7/8</i>	T.D. <i>0</i>
CASING SIZE <i>8 7/8</i>	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <i>4 1/2</i>	DEPTH <i>1609</i>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <i>5 bbl</i>	
EQUIPMENT	
PUMP TRUCK CEMENTER <i>Alan - Terry</i>	<i>Sodium metasilicate 376lb @ 3.00 1128.00</i>
# <i>429</i> HELPER <i>Wagon</i>	<i>Flo Seal 150 lb @ 2.70 405.00</i>
BULK TRUCK	
# <i>404</i> DRIVER <i>Chris</i>	
BULK TRUCK	
#	
	HANDLING <i>214 SKS @ 2.25 481.50</i>
	MILBAGE <i>1952/mile 1647.00</i>
	TOTAL <i>4123.00</i>

REMARKS: *Pump 20 bbl H₂O
Any 200 SKS 2700 Mts to back 1/4 16 Flo Seal
Displace w/ 5 bbl H₂O*

*Thank the
Man Terry, Wagon, Chris*

CHARGE TO: *Hartman Oil*
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE	
DEPTH OF JOB	<i>1609</i>
PUMP TRUCK CHARGE	<i>1050.00</i>
EXTRA FOOTAGE	<i>@</i>
MILEAGE <i>28x 2</i>	<i>@ 2.25 1080.00</i>
MANIFOLD	<i>@ 500.00</i>
<i>Vehicle cle 28x 2</i>	<i>@ 400 500.00</i>
	<i>@</i>
TOTAL <i>2980.00</i>	

PLUG & FLOAT EQUIPMENT	
	<i>@</i>
	<i>@</i>
	<i>@</i>
	<i>@</i>
	<i>@</i>
TOTAL _____	

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 *S.T. Mitchell*
SIGNATURE *S.T. Mitchell*

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



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 128048

Invoice Date: Jul 29, 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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Hart	Damme #41A 81415	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 29, 2011	8/28/11

Quantity	Item	Description	Unit Price	Amount
650.00	MAT	Class A Common	16.25	10,562.50
39.00	MAT	Chloride	58.20	2,269.80
650.00	MAT	Class A Light Weight	15.00	9,750.00
862.00	MAT	Flo Seal	2.70	2,327.40
1,719.00	SER	Handling	2.25	3,867.75
75.00	SER	Mileage	189.09	14,181.75
1.00	SER	Long Surface	1,925.00	1,925.00
150.00	SER	Heavy Vehicle Mileage	7.00	1,050.00
150.00	SER	Light Vehicle Mileage	4.00	600.00
35.00	SER	Wait Time	300.00	10,500.00
3.00	EQP	8 5/8 Baskets	478.00	1,434.00
5.00	EQP	8 5/8 Centralizers	49.00	245.00
1.00	EQP	8 5/8 Top Rubber Plug	112.00	112.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		
1.00	OPER ASSIST	Earl Rebarck		

**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

\$ 11,745.04

ONLY IF PAID ON OR BEFORE
Aug 23, 2011

Subtotal	58,825.20
Sales Tax	3,045.74
Total Invoice Amount	61,870.94
Payment/Credit Applied	
TOTAL	61,870.94

A. T. M. [Signature]
 8-8-11

ALLIED CEMENTING CO., LLC. 043375

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

SERVICE POINT:

Oakley, KS
9:00am 12:30pm
12:00am 12:15am

DATE <i>7-29-11 to 7-31-11</i>	SEC. <i>21</i>	TWP. <i>22</i>	RANGE <i>33</i>	CALLED OUT	ON LOCATION <i>11:00am</i>	COUNTY <i>Finney</i>	STATE <i>KS</i>
LEASE <i>Deacon</i>	WELL # <i>41A</i>	LOCATION <i>Fennis Elevator 25 to Barlowe</i>					
OLD OR NEW (Circle one) <u>NEW</u>		<i>2W, 1S, 1 1/2 W drifts</i>					

CONTRACTOR *H2 #2* OWNER *Same*

TYPE OF JOB	CEMENT
HOLE SIZE <i>12 1/4"</i>	AMOUNT ORDERED <i>650 SKS 6 1/2% 3% CC</i>
CASING SIZE <i>8 7/8"</i>	<i>6 1/2% 1 1/4" # fto-seal, 150 SKS</i>
TUBING SIZE	<i>C8in 3% CC, 800 SKS com 2% CC</i>
DRILL PIPE	<i>3/4" # fto-seal</i>
TOOL	COMMON <i>650 SKS @ 16.25 10562.50</i>
PRES. MAX	POZMIX @
MEAS. LINE	GEL @
CEMENT LEFT IN CSG. <i>50'</i>	CHLORIDE <i>38 SKS @ 58.20 2262.00</i>
PERFS.	ASC @
DISPLACEMENT <i>45 661</i>	<i>Allied 6 1/2% 6 1/2% 15.00 9750.00</i>

EQUIPMENT		HANDLING <i>1719 SKS @ 2.25 3867.75</i>	
PUMP TRUCK # <i>431</i>	CEMENTER <i>Lakone</i>	MILEAGE <i>118 SK/mile</i>	TOTAL <i>42959.20</i>
	HELPER <i>Darren</i>		
BULK TRUCK # <i>399/287</i>	DRIVER <i>Ethan</i>		
BULK TRUCK # <i>456/239</i>	DRIVER <i>Earl</i>		
	<i>(L) Liberal Truck Location</i>		

REMARKS:
Mix 75 SKS 6 1/2% and displac with water
wait 7 hrs + tag plug. Mix 375 SKS (752')
6 1/2% 150 SKS com. Displacement water
Cement did not circulate
Mix 200 SKS 6 1/2% in open hole did
not fill. Mix 500 SKS com 2% CC
Cement to surface
Thank you

CHARGE TO: *Hartman Oil*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE	
DEPTH OF JOB <i>1160'</i>	
PUMP TRUCK CHARGE	<i>1925.00</i>
EXTRA FOOTAGE @	
MILEAGE <i>75 X 2</i>	<i>10500.00</i>
MANIFOLD @	
<i>Light Vehicle mileage</i>	<i>400 600.00</i>
<i>Wait Time 35 hrs</i>	<i>3000 10500.00</i>
TOTAL <i>14075.00</i>	

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PLUG & FLOAT EQUIPMENT	
<i>(3) Baskets</i>	@ <i>478.00 1434.00</i>
<i>(5) Centralizers</i>	@ <i>49.00 245.00</i>
<i>(1) Top rubber plug</i>	@ <i>112.00</i>
TOTAL <i>1791.00</i>	

PRINTED NAME *S.T. Mitchell*

SIGNATURE *S.T. Mitchell*

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS