



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132342
Invoice Date: Aug 14, 2012
Page: 1



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

85030

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Hart	Dowell #1-33	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 14, 2012	9/13/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
88.00	MAT	Pozmix	8.50	748.00
8.00	MAT	Gel	21.25	170.00
55.00	MAT	Flo Seal	2.70	148.50
236.28	SER	Cubic Feet	2.10	496.19
523.11	SER	Ton Mileage	2.35	1,229.31
1.00	SER	Plug to Abandon	1,250.00	1,250.00
53.00	SER	Pump Truck Mileage	7.00	371.00
53.00	SER	Light Vehicle Mileage	4.00	212.00
1.00	EQP	8.5/8 Top Wooden Plug	92.00	92.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	D J Gray		

DJA

[Signature]
8-27-12

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

\$ 1372.40

ONLY IF PAID ON OR BEFORE
Sep 8, 2012

Subtotal	6,862.00
Sales Tax	552.39
Total Invoice Amount	7,414.39
Payment/Credit Applied	
TOTAL	7,414.39

