



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140902
Invoice Date: Jan 18, 2014
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

Customer ID	Field Ticket #	Payment Terms	
Hart	62139	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 18, 2014	2/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kuhlman #11-2		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
243.30	CEMENT SERVICE	Cubic Feet Charge	2.48	603.38
943.83	CEMENT SERVICE	Ton Mileage Charge	2.60	2,453.96
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
85.00	CEMENT SERVICE	Pump Truck Mileage	7.70	654.50
85.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	374.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

**NEW WELL
DRILLED**

St. Mitchell
1-27-14

Subtotal	10,506.19
Sales Tax	284.94
Total Invoice Amount	10,791.13
Payment/Credit Applied	
TOTAL	10,791.13

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

\$ 2,731.60

ONLY IF PAID ON OR BEFORE
Feb 12, 2014

