



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139809
Invoice Date: Nov 14, 2013
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	61221	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Oakley	Nov 14, 2013	12/14/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Legere Trust #1-29 81536	20.90	3,135.00
150.00	CEMENT MATERIALS	ASC	15.95	6,858.50
430.00	CEMENT MATERIALS	Light Weight	0.98	1,715.00
1,750.00	CEMENT MATERIALS	Gilsonite	23.40	70.20
3.00	CEMENT MATERIALS	Gel	18.90	793.80
42.00	CEMENT MATERIALS	FL-160	9.80	205.80
21.00	CEMENT MATERIALS	Defoamer	2.97	445.50
150.00	CEMENT MATERIALS	Flo Seal	26.35	421.60
16.00	CEMENT MATERIALS	Salt	58.70	704.40
12.00	CEMENT MATERIALS	Super Flush	2.48	1,861.04
750.42	CEMENT SERVICE	Cubic Feet	2.60	7,319.52
2,815.20	CEMENT SERVICE	Ton Mileage	2,558.75	2,558.75
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,213.75	2,213.75
1.00	CEMENT SERVICE	Production -- Top Stage	7.70	693.00
90.00	CEMENT SERVICE	Pump Truck Mileage	275.00	275.00
1.00	CEMENT SERVICE	Manifold Head Rental	4.40	396.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	5,335.26	5,335.26
1.00	EQUIPMENT SALES	5-1/2 D V Tool	408.33	408.33
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	324.09	324.09
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	57.33	573.30
10.00	EQUIPMENT SALES	5-/12 Centralizer		

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

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

\$ 9,645.06

ONLY IF PAID ON OR BEFORE
Dec 9, 2013