



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 141767
Invoice Date: Mar 5, 2014
Page: 1

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	62509	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 5, 2014	4/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Calkins #15-1 <i>82045</i>		
280.00	CEMENT MATERIALS	Class A Common	17.90	5,012.00
135.00	CEMENT MATERIALS	Class A Common	17.90	2,416.50
5.00	CEMENT MATERIALS	Gel	23.40	117.00
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
5.00	CEMENT MATERIALS	Chloride	64.00	320.00
565.28	CEMENT SERVICE	Cubic Feet Charge	2.48	1,401.89
2,073.60	CEMENT SERVICE	Ton Mileage Charge	2.60	5,391.36
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
1.00	CEMENT SERVICE	Surface	1,250.00	1,250.00
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Talon Jones		

**NEW WELL
DRILLED**

A. V. Mitchell
3-17-14

P&A

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

\$ **5,018.91**

ONLY IF PAID ON OR BEFORE
Mar 30, 2014

Subtotal	19,411.64
Sales Tax	529.71
Total Invoice Amount	19,941.35
Payment/Credit Applied	
TOTAL	19,941.35

