



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 141887
Invoice Date: Mar 15, 2014
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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	62016	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 15, 2014	4/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Calkins #15-1 <i>82045</i>		
150.00	CEMENT MATERIALS	Class A Commo	17.90	2,685.00
100.00	CEMENT MATERIALS	Pozmix	9.35	935.00
9.00	CEMENT MATERIALS	Gel	23.40	210.60
62.50	CEMENT MATERIALS	Flo Seal	2.97	185.63
268.50	CEMENT SERVICE	Cubic Feet Charge	2.48	665.88
896.80	CEMENT SERVICE	Ton Mileage Charge	2.60	2,331.68
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

NEW WELL COMPLETION

A. V. Mulet
3-24-14 *DJA*

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

\$ 2,722.55

ONLY IF PAID ON OR BEFORE
Apr 9, 2014

Subtotal	10,465.38
Sales Tax	643.62
Total Invoice Amount	11,109.00
Payment/Credit Applied	
TOTAL	11,109.00

