



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 143102
Invoice Date: May 6, 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	62924	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	May 6, 2014	6/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Simpson #1-22 <i>83043</i>		
162.00	CEMENT MATERIALS	Class A Common	17.90	2,899.80
108.00	CEMENT MATERIALS	Pozmix	9.35	1,009.80
10.00	CEMENT MATERIALS	Gel	23.40	234.00
68.00	CEMENT MATERIALS	Flo Seal	2.97	201.96
291.19	CEMENT SERVICE	Cubic Feet Charge	2.48	722.15
424.90	CEMENT SERVICE	Ton Mileage Charge	2.60	1,104.74
1.00	CEMENT SERVICE	Rotary Plug	2,600.47	2,600.47
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	OPERATOR ASSISTANT	Joshua Ellis		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

NEW WELL DRILLED

Drilled

5-19-14

Subtotal	9,196.42
Sales Tax	565.58
Total Invoice Amount	9,762.00
Payment/Credit Applied	
TOTAL	9,762.00

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

\$ 2,391.07

ONLY IF PAID ON OR BEFORE
May 31, 2014

