



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 142902

Invoice Date: Apr 30, 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	62954	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Apr 30, 2014	5/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Simpson #1-22 <i>83043</i>		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
634.00	CEMENT MATERIALS	Chloride	0.80	507.20
243.30	CEMENT SERVICE	Cubic Feet Charge	2.48	603.38
388.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,010.10
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
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	Tim Dickson		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

NEW WELL
DRILLED

DFA

A. V. Mitchell
5-9-14

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

\$ 2,126.16

ONLY IF PAID ON OR BEFORE
May 25, 2014

Subtotal	8,177.53
Sales Tax	284.64
Total Invoice Amount	8,462.17
Payment/Credit Applied	
TOTAL	8,462.17

