

QUALITY OILWELL CEMENTING, INC.

740 West Wichita Ave, Russell KS 67665

Phone:785-324-1041 fax:785-483-1087

Email: Cementing@ruraltel.net

Pratt Location 620-388-5422

Date: 7/22/2010 **Invoice #** 4095

P.O.#:

Due Date: 8/21/2010

Division:

Invoice

Contact:

Samuel Gary Jr & Associates Inc Address/Job Location: Samuel Gary Jr & Associates Inc P.O. BOX 448 RUSSELL KS 67665

Reference:

MAIER-SCHNEIDER 1-25

Description of Work:

Services / Items Included:	Quantity		Price Item		Quantity		Price
Surface Job sage-from Job location to Nearest Camp Premium Gel (Bentonite) Flo Seal Common-Class A Calcium Chloride -from Job location to Nearest Bulk Plant : Truck Material-Material Service Charge	1 29 8 100 400 14 29 422	\$0.00 \$228.01 \$112.62 \$172.95 \$4,046.96 \$0.00 \$133.42 \$664.91	ì	8 5/8" Centralizer 8 5/8" Basket	3 3	\$166.03 \$819.77	
Baffle Plate Aluminum, 8 5/8"	1	\$77.83			Quoted by:	Dave	Funk
Invoice Terms:	Labor.	\$678.88			SubTotal:		8,231.10
Net 30			Discount Available Received wit	<u>ONLY</u> if Invoice thin listed terms o	is Paid & f invoice:	\$	(1,234.66)
					Total:	\$	6,996.43
					Tax:	\$	560.20
					_	\$	7,556.63
Thank You For Your Business				Applied Pa	yments:		

Thank You For Your Business!

Past Due Invoices are subject to a service charge (annual rate of 24%) This does not include any applicable taxes unless it is listed. ©2008-2013 Straker Investments, LLC. All rights reserved.

AUG 0 4 2010

DRLG COMP W/O LOE

Balance Due: \$

7,556.63

AFE#_

ACCT#___

APPROVED BY

QUALITY OILWELL CEMENTING, INC. Federal Tax I.D.# 20-2886107

Cell 785-324-1041	Home Office	P.O. Box 32 Russell, KS 67665 No. 4095
Date 7-21-2510 Sec.		Rush Ks On Location Finish
Leasellaier Schneider	Well No. 1 - 25	Location Galatia Ks - W to OTis Rd, 15, 5
Contractor DECENERY DE	ling Ria #2	Owner 1/3
Type Job Sucface	2 2	To Quality Oilwell Cementing, Inc.
Hole Size 1274"	T.D. 1055	You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as lister
Csg. 8 2% "	Depth 1055	Charge Samuel Giary
Tbg. Size	Depth	Street
Tool Brottle plate	Depth	City State
Cement Left in Csg. 42, 28	Shoe Joint 42.28	
Meas Line	Displace	Cement Amount Ordered 400 Sx Common 3%CC 25
EQUIP	MENT	14 F, S.
Pumptrk 5 No. Cementer Helper	ave 3	Common 400
Bulktrk No. Driver	7	Poz. Mix
Bulktiko No. Driver	K 3	Gel. 8
JOB SERVICES	& REMARKS	Calcium 14
Remarks: Cement did	Circulate	2 Hulls
Rat Hole		Salt
Mouse Hole	·	Flowseal 100 #
Centralizers		Kol-Seal
Baskets		Mud CLR 48
D/V or Port Collar	8	CFL-117 or CD110 CAF 38
DIMO IDERI NO	O Before	Sand
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		Mileage
A STATE OF THE STA		PLOAT EQUIPMENT
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, , , , , , , , , , , , , , , , , , ,		Centralizer 3 - 878" turbolizers
		Baskets 3 - 95/8"
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		Latch Down
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PAGE	CUST NO	INVOICE DATE
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INVOICE NUMBER

1718 - 90371462

Pratt

(620) 672-1201

B SAMUEL GARY JR. & ASSOCIATES

I PO Box: 448

L RUSSELL

KS US

67665

o ATTN:

J LEASE NAME Maier-Schneider 1-25

LOCATION В

COUNTY

Rush

STATE

KS

JOB DESCRIPTION T

Cement-New Well Casing/Pi

B JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TE	RMS	DUE	DATE
40211616	27463				Net - 3	30 days	08/28	/2010
<i>For Service Dates:</i> 040211616	07/28/2010 to 07	7/28/2010	ОТА	U of M	UNIT	PRICE	INVOICE	AMOUN
171802123A Ceme CNW-5 1/2" Longstr	nt-New Well Casing/Pi	07/28/2010						
60/40 POZ 50/50 POZ Cello-flake Calcium Chloride Cal-Set FLA-322 Cement Gel Gilsonite CS-1L, KCI Substitute Super Flush II Latch Down Plug & Ba Auto Fill Float Shoe Turbolizer Heavy Equipment Mile Proppant & Bulk Delive Blending & Mixing Sen Unit Mileage Charge-Pi Depth Charge; 3001'-4 Casing Swivel Rental Plug Container Utilizatio	affle age ery Charges vice Charge ckups, Vans & Cars		1.00 8.00 170.00 723.00 200.00 85.00 1.00 1.00	EA EA		7.56 6.93 2.33 0.66 0.47 4.72 0.16 0.42 22.05 0.96 251.98 226.79 69.30 4.41 1.01 0.88 2.68 1,360.73 125.99 157.49 110.24		566.96 866.20 72.26 138.91 295.29 491.37 33.07 422.07 88.19 481.92 251.96 226.76 554.37 749.66 728.74 176.39 227.57 1,360.73 125.99 157.49 110.24
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PO BOX 841903 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP
PO BOX 841903
PO BOX 10460 MIDLAND, TX 79702

SUB TOTAL

8,126.18 217.74

TAX INVOICE TOTAL

8,343.92



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kantas 67124 Phone 620-672-1201

FIELD SERVICE TICKET

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10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

FIELD SERVICE TICKET

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