

Date: 9/26/2011  
Invoice # ~~5100~~ 5000

P.O.#:

Due Date: 10/26/2011

Division: Russell

**QUALITY OILWELL CEMENTING, INC.**

PO Box 32 - 740 West Wichita Ave, Russell KS 67665  
Phone: 785-324-1041 fax: 785-483-1087  
Email: cementing@ruraltel.net

# Invoice

V1110-AP-172 10/20

**Contact:**

Samuel Gary Jr & Associates Inc  
Address/Job Location:  
Samuel Gary Jr & Associates Inc  
1815 11th Street  
Great Bend, KS 67530

DRLG  COMP  W/O  LOE  GG

Account	8200-138
Well/Prospect	MAIER FAMILY TRUST
Deck	[Signature]
AFE	[Signature]
Approval	
Description	

**Reference:**

MAIER FAMILY TRUST 1-25

**Description of Work:**

LONG SURFACE JOB

**Services / Items Included:**

	Quantity	Price	Taxable
Labor		\$ 963.85	No
Common-Class A	370	\$ 4,764.78	Yes
8 5/8" Basket	3	\$ 1,000.67	Yes
Bulk Truck Matl-Material Service Charge	390	\$ 823.33	No
Calcium Chloride	13	\$ 516.78	Yes
Pump Truck Mileage-Job to Nearest Camp	28	\$ 294.96	No
8 5/8" Centralizer	3	\$ 202.67	Yes
Flo Seal	92	\$ 194.22	Yes
Bulk Truck Mileage-Job to Nearest Bulk Plant	28	\$ 172.60	No
Premium Gel (Bentonite)	7	\$ 120.29	Yes
8 5/8" Top Rubber Plug	1	\$ 111.89	Yes

Item	Quantity	Price	Taxable
Baffle Plate Aluminum, 8 5/8"	1	\$95.00	Yes

**Invoice Terms:**

Net 30

SubTotal: \$ 9,261.04  
Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (1,389.16)

SubTotal for Taxable Items:	\$ 5,955.35
SubTotal for Non-Taxable Items:	\$ 1,916.54

6.30% Rush County Sales Tax

Total:	\$ 7,871.89
Tax:	\$ 375.19
<b>Amount Due:</b>	<b>\$ 8,247.07</b>
<b>Applied Payments:</b>	
<b>Balance Due:</b>	<b>\$ 8,247.07</b>

**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.  
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RECEIVED

OCT 05 2011

SAMUEL GARY JR.  
& ASSOCIATES, INC.

Sec.	Twp.	Range	County	State	On Location	Finish
			Rush	Kansas		6:15 pm
Well No. 1-25			Location Galatia 2W 1S 2W			
Rig			Owner			
Surface			To Quality Oilwell Cementing, Inc.			
T.D. 1061			You are hereby requested to rent cementing equipment and furnish			
Depth 1061			cementer and helper to assist owner or contractor to do work as listed.			
Depth			Charge To Samuel Gary Jr. & Associates			
Depth			Street			
Shoe Joint			City			
Displace 65361			State			
Cement Left in Csg.			The above was done to satisfaction and supervision of owner agent or contractor.			
Meas Line			Cement Amount Ordered 370 Common 3ACC 28brel			

**EQUIPMENT**

Pumptrk 9	No.	Cementer	Steve
Bulktrk 7	No.	Helper	Steve
Bulktrk	No.	Driver	Matt
Bulktrk	No.	Driver	Don

4lb Flo Seal per sk

Common 370

Poz. Mix

Gel. 7

Calcium 13

**JOB SERVICES & REMARKS**

Remarks:

Rat Hole

Mouse Hole

Centralizers

Baskets

D/V or Port Collar

Hulls

Salt

Flowseal 92#

Kol-Seal

Mud CLR 48

CFL-117 or CD110 CAF 38

Sand

Handling 390

Mileage

**FLOAT EQUIPMENT**

Guide Shoe

Centralizer 3

Baskets 3

AFU Inserts

Float Shoe

Latch Down

Baffle Plate

Rubber Plug

Pumptrk Charge Long Surface

Mileage 28

Tax

Discount

Total Charge

X Signature

*[Handwritten Signature]*