

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 **Date:** 10/5/2011 **Invoice #** 5175

P.O.#:

Due Date: 11/4/2011 Division: Russell

> Taxable Yes

Invoice

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

Reference:

BOGLEIGH WALLAH WEST TRUST 2-4

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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Description of Work: LONG SURFACE JOB

| DRLG DO | OMP □W/O □LOE □GG |
|---------------|-------------------|
| Account | 83-00-138 |
| Well/Prospect | BWWT DY |
| Deck | |
| AFE | |
| Approval | VEST . |
| Description | 100 |
| | |

| Services / Items Included: | Quantity | | Price | Taxable | Item | Quantity | | Price | , |
|--|------------|----------------------------------|----------|---------------|-------------------------------|--------------|----------|---------------|---|
| Labor | | \$ | 963.85 | No | Baffle Plate Aluminum, 8 5/8" | 1 | | \$95.00 | |
| Common-Class A | 370 | \$ | 4,764.78 | Yes | | • | | 495.00 | |
| 8 5/8" Basket | 3 | \$ | 1,000.67 | Yes | | | | | |
| Bulk Truck Mati-Material Service Charge | 390 | \$ | 823.33 | No | | | | | |
| Calcium Chloride | 13 | \$ | 516.78 | Yes | | | | | |
| Pump Truck Mileage-Job to Nearest Camp | 26 | \$ | 273.90 | No | | | | | |
| 8 5/8" Centralizer | 3 | \$ | 202,67 | Yes | | | | | |
| Flo Seal | 92 | \$ | 194.22 | Yes | | | | | |
| Bulk Truck Mileage-Job to Nearest Bulk Plant | 26 | \$ | 160,28 | No | | | | | |
| Premium Gel (Bentonite) | 7 | \$ | 120.29 | Yes | | | | | |
| 8 5/8" Top Rubber Plug | 1 | \$ | 111.89 | Yes | | | | | |
| Invoice Terms: | | | | | | SubTotal: | \$ | 9,227.65 | |
| Net 30 | | | Discou | nt Availahla | ONLY if Invoice is Paid 8 | Donoissad | | , | |
| | | | Discou | TIL AVAIIADIG | within listed terms | | \$,, | (1,384.15) | |
| | | | | | SubTotal for Ta | xable Items: | \$ | 5,955.35 | |
| | | | <u>-</u> | | SubTotal for Non-Ta | xable Items: | \$ | 1,888.15 | |
| | | | | | | Total: | \$ | 7,843.50 | |
| 71 137 - 1 | | 6.30% Rush County Sales Tax Tax: | | | | | \$ | 375.19 | |
| Thank You For Your Business! | | Amount Due: | | | | \$ | 8,218.69 | | |
| | | | | | Applied F | ayments: | | - | |
| Deet Due to 1 | | | | | | ance Due: | \$ | 8,218.69 | |
| Past Due Invoices are subject to a consis | o oborgo / | | | 0.40/3 | | | | | |

Federal Tax I.D.# 20-2886107

Phone 785-483-2025 Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 5175

| Date 9-30-11 Sec. 4 | Twp. Range | 1 0 | County NSh | State | On Location | Finish 10 15 A | | |
|--|----------------|-----------|--|--------------------------|---|------------------------|--|--|
| Lease | Well No. | Locati | ion Pfe; fe | cuive. | IS, YEE | 3/5 | | |
| Contractor Discovesu | #2 | | Owner | | | | | |
| Type Job Sin force | | | To Quality Oi | liwell Cementing, Inc. | | nt and furnish | | |
| Hole Size 12 1/4" T.D. 976 | | | You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed. | | | | | |
| Csg. 8 5/8 ^{1/1} | Depth 976/ | | Charge Sam Gasy JC + Associates | | | | | |
| Tbg. Size | Depth | | Street | | | | | |
| Tool | Depth | | City | | State | | | |
| Cement Left in Csg. 29, 40 | Shoe Joint 29. | 40 | The above was | s done to satisfaction a | nd supervision of owne | r agent or contractor. | | |
| Meas Line | Displace 60 | Bis | | unt Ordered 370 | SX Commo | 3% CC | | |
| EQUIP | MENT | | 29662 | 14 floors | eal | | | |
| Pumptrk S No. Cementer Helper | teve | | Common 3 | 70 | | | | |
| Bulktrk 3 No. Driver Driver | 1 | | Poz. Mix | | * | | | |
| Bulletik No. Driver Driver | CK | | Gel. 7 | 7 | | | | |
| JOB SERVICES | , | - | Calcium / | 3 | | <u> </u> | | |
| Remarks: Booleigh Wa | llah West 1 | rast | Hulis | | | ļ | | |
| Rat Hole | #2-4 | | Salt | 3 14 | | | | |
| Mouse Hole | | | Flowseal 7 | 24 | | ļ | | |
| | 23 | | Kol-Seal | | | | | |
| Baskets 2, 15, 3 | 24 | | Mud CLR 48 | ····· | | | | |
| D/V or Port Collar | | - | CFL-117 or Cl | D110 CAF 38 | | | | |
| 0 1 11 11 | 0 11 | | Sand | ATTN | | | | |
| Cement did | Circulate. | | Handling 3 | 20 | Charles and P | | | |
| AND THE PROPERTY OF THE PARTY O | | | Mileage | | HAND OF THE PARTY | | | |
| | | | | FLOAT EQUIPME | | 92. | | |
| | | 1/25/11/2 | Guide Shoe | AND SHARMAN | Microsoft - | | | |
| | | 100 | Centralizer | 3 | | · · · | | |
| | | | Baskets 3 |) | 4-3 | · . | | |
| | | 97 | AFU Inserts | | 3 1000 3 3 | <u> </u> | | |
| | | | Float Shoe | | NY APPENDENE NA I | | | |
| | | wild. | Latch Down | <u> </u> | | | | |
| - A CONTRACTOR - C | | | 1-Baf | fle plate | | | | |
| | | | 1- Kub | ser blug | preside the | | | |
| * Macda | Tanada II | | Pumptrk Charg | e Long Surt | ace. | | | |
| <u> </u> | | | Mileage 26 | | Teagtain. | | | |
| 1 | | | 50 | | Tax | | | |
| 1 1211 | | | | | Discount | | | |
| ignature Mark | } | | * | | Total Charge | | | |