



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: 9/5/2012
 Invoice # 844
 P.O.#:
 Due Date: 10/5/2012
 Division: Russell

Invoice

Contact:
 Carmen Schmitt Inc
Address/Job Location:
 Carmen Schmitt Inc
 P.O. Box 47
 Great Bend Ks 67530

Reference:
 TOMBAUGH 1

Description of Work:
 LONG SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,487.08	No				
Common-Class A	450	\$ 5,960.57	Yes				
Bulk Truck Matl-Material Service Charge	475	\$ 1,031.43	No				
Calcium Chloride	16	\$ 827.92	Yes				
Pump Truck Mileage-Job to Nearest Camp	31	\$ 335.90	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	31	\$ 196.56	No				
Premium Gel (Bentonite)	9	\$ 159.08	Yes				
8 5/8" Top Rubber Plug	1	\$ 115.09	Yes				
Baffle Plate Aluminum, 8 5/8"	1	\$ 97.71	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 10,211.34
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (1,531.70)

SubTotal for Taxable Items:	\$ 6,086.32
SubTotal for Non-Taxable Items:	\$ 2,593.32
Total:	\$ 8,679.64
Tax:	\$ 505.16

8.30% Pawnee County Sales Tax

Thank You For Your Business!

Amount Due: \$ 9,184.80
Applied Payments:
Balance Due: \$ 9,184.80

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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17858.0001
 710/43
 cement surface csg
 Well file

QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

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

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

No. 844

Date	9-1-12	Sec:	26	Twp.	20	Range	20	County	PAWNEE KANSAS	State		On Location		Finish	3:45pm
Lease	Tombaugh		Well No.	#1		Location ALEXANDER 2E-13S-1E-N/INTO									
Contractor	MALLARD					Owner CARMEN SCHMITT									
Type Job	SURFACE					To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.									
Hole Size	12 1/4		T.D.	1,228'		Charge To Carmen Schmitt									
Csg.	8 5/8		Depth	1,228		Street									
Tbg. Size			Depth			City									
Tool			Depth			State									
Cement Left in Csg.			Shoe Joint	42.15		The above was done to satisfaction and supervision of owner agent or contractor.									
Meas Line			Displace	75 Bbls		Cement Amount Ordered 450 com - 3cc - 2gel									

EQUIPMENT

Pumptrk #5	No.	Cementer Helper	BRITT	Common	450
Bulktrk #12	No.	Driver	LONNIE	Poz. Mix	
Bulktrk P/U	No.	Driver	LISCO	Gel.	9

JOB SERVICES & REMARKS

Remarks:	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal
Centralizers	Kol-Seal
Baskets	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38
	Sand
CEMENT DID CIRCULATE ✓	Handling 475
	Mileage

FLOAT EQUIPMENT

	Guide Shoe
	Centralizer
	Baskets
	AFU Inserts
	Float Shoe
	Latch Down
	1-8 5/8 RUBBER PLUG
	BAFFLE PLATE
	Pumptrk Charge Long Surface
	Mileage 31

THANK YOU

X Signature	Tax
	Discount
	Total Charge



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 252654

Invoice Date: 09/11/2012 Terms: 10/10/30,n/30 Page 1

CARMEN SCHMITT, INC.
P.O. BOX 47 (915 HARRISON)
GREAT BEND KS 57530
(620)793-5100

TOMBAUGH UNIT #1
36739
26-20-20
09-09-2012
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	230.00	17.6500	4059.50
1118B	PREMIUM GEL / BENTONITE	432.00	.2500	108.00
1111	SODIUM CHLORIDE (GRANULA	996.00	.4500	448.20
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00
4201	GUIDE SHOE 4 1/2"	1.00	138.0000	138.00
4226	INSERT FLOAT VALVE W/ AF	1.00	193.0000	193.00
4404	4 1/2" RUBBER PLUG	1.00	53.0000	53.00
4129	CENTRALIZER 4 1/2"	9.00	46.0000	414.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-591.37
9995-130	CEMENT EQUIPMENT DISCOUNT	-405.68

Description	Hours	Unit Price	Total
463 SINGLE PUMP	1.00	3020.00	3020.00
463 EQUIPMENT MILEAGE (ONE WAY)	45.00	5.00	225.00
566 TON MILEAGE DELIVERY	1.00	811.80	811.80

12858.0001
780/43
Cement Pdn Csg
Well File

Amount Due 10461.33 if paid after 10/11/2012

Parts:	5913.70	Freight:	.00	Tax:	441.75	AR	9415.20
Labor:	.00	Misc:	.00	Total:	9415.20		
Sublt:	-997.05	Supplies:	.00	Change:	.00		

Signed _____ Date _____



TICKET NUMBER 36739
 LOCATION Oakley
 FOREMAN Fuzz

PO Box 884, Chanute, KS 66720
 620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-9-11	1800	Tombaugh Unit #1	26	20S	20W	PAWnee
CUSTOMER Carmen Schmitt			Burdett			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			463	Jenny P		
STATE			566	Cody R		
ZIP CODE				Travis W		

JOB TYPE Production HOLE SIZE 77/8 HOLE DEPTH 4257 CASING SIZE & WEIGHT 4 1/2 11.6#
 CASING DEPTH 4258 3/4 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.7 SLURRY VOL 1.36 WATER gal/sk 6.5 CEMENT LEFT in CASING 18 98
 DISPLACEMENT 65.7 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Mallard Dr. Float equip Cent
1, 2, 3, 4, 43, 44, 45, 46, 47 Ris up and circulate 30 min. Pump
5 BAL water, 500 gal mud flush, 5 BAL water. Mix 20SK MW
30SK RH, Mix 180SK Class 'A' 1090 salt, 29 gal down
4 1/2 csg. Wash pump and lines. Drop plug and displace 66' 1/2
BAL 600* lift 1100* land. Float did not hold 560* in

Thanks Fuzz & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3020.00	3020.00
5406	45	MILEAGE	5.00	225.00
5407A	10.8 tow	Tow mileage Delivery	162	811.80
1104S	230SKS	Class 'A' cement	17.63	4059.90
1118B	432#	Bentonite	.25	108.00
1111	996#	Salt	.45	448.20
1144G	500gal	Mud flush	1.00	500.00
4201	1	4 1/2 - Guide shoe	138.00	138.00
4226	1	4 1/2 - ATU Insert	193.00	193.00
4404	1	4 1/2 - Rubber plug	53.00	53.00
4129	9	4 1/2 - Centralizers	46.00	414.00
		subtotal		9970.50
		less 1090		997.05
		subtotal		8973.45
		SALES TAX		441.75
		ESTIMATED TOTAL		9415.20

Ravin 3737

AUTHORIZATION Carmen Schmitt TITLE _____ DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form

252654