



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: 3/13/2013
 Invoice # 6581

P.O.#:
 Due Date: 4/12/2013
 Division: Russell

Invoice

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

Reference:
 HARLAN ETAL 1-26

Description of Work:
 PLUG JOB

RECEIVED

MAR 20 2013

**SAMUEL GARY JR.
 & ASSOCIATES, INC.**

DPLG COMP W/O LOE GG

Account	8200-145
Well/Prospect	
Deck	
AFE	<i>[Signature]</i>
Approval	
Description	

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 991.39	Yes				
Common-Class A	150	\$ 2,042.23	Yes				
Bulk Truck Matl-Material Service Charge	259	\$ 562.40	Yes				
POZ Mix-Standard	100	\$ 499.43	Yes				
Premium Gel (Bentonite)	9	\$ 159.08	Yes				
Flo Seal	62	\$ 134.63	Yes				
Pump Truck Mileage-Job to Nearest Camp	11	\$ 119.19	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	11	\$ 69.75	Yes				
Dry Hole Plug	1	\$ 60.80	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 4,638.89
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (695.83)

SubTotal for Taxable Items: \$ 3,943.05
 SubTotal for Non-Taxable Items: \$ -

6.30% Ellis County Sales Tax

Total: \$ 3,943.06
 Tax: \$ 248.41
Amount Due: \$ 4,191.47
Applied Payments:
Balance Due: \$ 4,191.47

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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QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025

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

No. 6581

Date	3-11-13	Sec.	26	Twp.	14	Range	17	County	Ellis	State	KS	On Location		Finish	10:30
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Lease **Harlan ETAL** Well No. **1-26** Location **Victoria 2 W Stomant Jct RD 940** Owner **1 W 1/2 S Einto**

Contractor **Discroby 2** To Quality Oilwell Cementing, Inc.
Type Job **plug 506** You are hereby requested to rent cementing equipment and furnish
Hole Size **7 7/8** T.D. **3630** Charge To **Sam GARY Jr.**
Csg. **Dill pipe** Depth **3446** Street **Sam GARY Jr.**
Tbg. Size Depth City State

Tool Depth The above was done to satisfaction and supervision of owner agent or contractor.
Cement Left in Csg. Shoe Joint Cement Amount Ordered **250 6% 40 4% gel**
Meas Line Displace **1/4 flowseal**

EQUIPMENT
Pumptrk **5** No. Cementer **Matt** Common **150**
Bulktrk **10** No. Driver **Boett** Poz. Mix **100**
Bulktrk **pa** No. Driver **Lonnie m** Gel. **9**
Calcium

JOB SERVICES & REMARKS
Remarks:
Rat Hole **30 5X**
Mouse Hole **15 5X**
Centralizers
Baskets
D/V or Port Collar
Sand
Handling **259**
Mileage

1st	3446 ft	50 SKs
2nd	1135 ft	25 SKs
3rd	900 ft	40 SKs
4th	540 ft	80 SKs
5th	40 ft w/ plug	10 SKs

FLOAT EQUIPMENT
Guide Shoe
Centralizer
Baskets
AFU Inserts
Float Shoe
Latch Down

8 3/4 Wood Plug
Pumptrk Charge **plug**
Mileage **11**

Signature **[Signature]** Tax
Discount
Total Charge