



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: 6/13/2013
 Invoice # 6967

P.O.#:
 Due Date: 7/13/2013
 Division: Russell

Invoice

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

DRLG COMP W/O LOE GG

Account	2200.145
Well/Prospect	
Deck	
AFE	
Approval	AG
Description	

RECEIVED

JUN 24 2013

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

Reference:
 STAURT DOME 1-34

Description of Work:
 PLUG JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	Yes				
Common-Class A	147	\$ 2,060.25	Yes				
Bulk Truck Mat-Material Service Charge	254	\$ 567.76	Yes				
POZ Mix-Standard	98	\$ 503.84	Yes				
Pump Truck Mileage-Job to Nearest Camp	21	\$ 234.24	Yes				
Premium Gel (Bentonite)	9	\$ 163.76	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	21	\$ 137.07	Yes				
Dry Hole Plug	1	\$ 62.59	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 4,750.04
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (712.51)

SubTotal for Taxable Items:	\$ 4,037.54
SubTotal for Non-Taxable Items:	\$ -
Total:	\$ 4,037.53
Tax:	\$ 254.37

6.30% Rush County Sales Tax

Thank You For Your Business!

Amount Due: \$ 4,291.90
Applied Payments:
Balance Due: \$ 4,291.90

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
Cell 785-324-1041

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

No. 6967

Date	6-13-13	Sec.	34	Twp.	16	Range	16	County	RUSH	State	KANSAS	On Location		Finish	8:30 AM
Lease								Well No.		Owner					
STAUER DOME								# 1-34		SAM GARY JR.					
Contractor								To Quality Oilwell Cementing, Inc.							
VAL # 6								You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.							
Type Job								Charge To							
P.T.A								SAM GARY JR.							
Hole Size				T.D.				Street				City			
7 7/8"				3,675				1515 WYNWOOD				DENVER			
Csg.				Depth				State				CO, 80202			
4 1/2"															
Tbg. Size				Depth				The above was done to satisfaction and supervision of owner agent or contractor.							
								Cement Amount Ordered							
								245 40 POZ. 4% GEL 4.3 FLOWSEAL							
Cement Left in Csg.				Shoe Joint											
Meas Line				Displace											
EQUIPMENT								Common							
Pumptrk #15 No. Cementer								147							
Helper NICK W.								98							
Bulktrk #14 No. Driver								9							
Driver DOUG H.															
Bulktrk #14 No. Driver								Calcium							
Driver CISCO															
JOB SERVICES & REMARKS								Hulls							
Remarks:								Salt							
Rat Hole 32 SKS								Flowseal 61#							
Mouse Hole 20 SKS								Kol-Seal							
Centralizers								Mud CLR 48							
Baskets								CFL-117 or CD110 CAF 38							
D/V or Port Collar								Sand							
								Handling 254							
								Mileage							
1st 3,556'								50 SKS							
2nd @ 1,100'								75 SKS							
3rd @ 470'								50 SKS							
4th @ 60'								20 SKS							
RATHOLE								30 SKS							
MOUSEHOLE								20 SKS							
TOTAL								245 SKS							
								FLOAT EQUIPMENT							
								Guide Shoe							
								Centralizer							
								Baskets							
								AFU Inserts							
								Float Shoe							
								Latch Down							
								1-8 5/8" WOODEN PLUG							
								Pumptrk Charge plug							
								Mileage 21							
								Tax							
								Discount							
								Total Charge							
THANK YOU!															
Signature								Rodger Smith							