



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: 8/5/2013
 Invoice # 7436

P.O.#:

Due Date: 9/4/2013

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	8200-138
Well/Prospect	
Deck	
AFE	<i>[Signature]</i>
Approval	
Description	

RECEIVED

AUG 14 2013

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

Reference:

DONALD 1-21

Description of Work:

LONG SURFACE JOB

Services / Items Included:

	Quantity	Price	Taxable
Labor		\$ 991.39	No
Common-Class A	350	\$ 4,765.20	Yes
8 5/8" Basket	3	\$ 1,029.26	Yes
Bulk Truck Matl-Material Service Charge	370	\$ 803.43	No
Calcium Chloride	13	\$ 672.69	Yes
Pump Truck Mileage-Job to Nearest Camp	24	\$ 260.05	No
8 5/8" Centralizer	3	\$ 208.46	Yes
Bulk Truck Mileage-Job to Nearest Bulk Plant	24	\$ 152.17	No
Premium Gel (Bentonite)	7	\$ 123.73	Yes
8 5/8" Top Rubber Plug	1	\$ 115.09	Yes
Baffle Plate Aluminum, 8 5/8"	1	\$ 97.71	Yes

Item Quantity Price Taxable

Invoice Terms:

Net 30

SubTotal: \$ 9,219.17

Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (1,382.88)

SubTotal for Taxable Items: \$ 5,960.31

SubTotal for Non-Taxable Items: \$ 1,875.98

Total: \$ 7,836.29

Tax: \$ 366.56

6.15% Ellis County Sales Tax

Thank You For Your Business!

Amount Due: \$ 8,202.85

Applied Payments:

Balance Due: \$ 8,202.85

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. 7436

Date	Sec.	Twp.	Range	County	State	On Location	Finish
8-5-13	21	12	16	Ellis	KS		1:45 PM

Location *Blue Hill school, 1/2 S, W n 2*

Lease <i>Donald</i>	Well No. <i>1-21</i>	Owner
Contractor <i>Discovery</i>		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.
Type Job <i>Surface</i>		
Hole Size <i>12 1/4</i>	T.D. <i>859</i>	Charge To <i>Sam Gary Jr & Associates</i>
Csg. <i>8 5/8</i>	Depth	Street
Tbg. Size	Depth	City State
Tool	Depth	The above was done to satisfaction and supervision of owner agent or contractor.
Cement Left in Csg. <i>42.01</i>	Shoe Joint <i>42.01</i>	Cement Amount Ordered <i>350 sx com 3% cc 2% gel</i>
Meas Line	Displace <i>52.661</i>	

EQUIPMENT

Pumptrk <i>15</i> No.	Cementer Helper <i>Nick</i>	Common <i>350</i>
Bulktrk <i>13</i> No.	Driver <i>Lonnie M.</i>	Poz. Mix
Bulktrk <i>P4</i> No.	Driver <i>Travis</i>	Gel. <i>7</i>
		Calcium <i>13</i>

JOB SERVICES & REMARKS

Remarks: <i>Cement did circulate</i>	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal
Centralizers <i>1, 5, 18</i>	Kol-Seal
Baskets <i>2, 6, 19</i>	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38

Handling <i>370</i>
Mileage

FLOAT EQUIPMENT

Guide Shoe
Centralizer <i>3</i>
Baskets <i>3</i>
AFU Inserts
Float Shoe
Latch Down
<i>1 baffle plate</i>
<i>1 Rubber plug</i>
Pumptrk Charge <i>Long Surface</i>
Mileage <i>24</i>

Tax
Discount
Total Charge

X Signature *[Handwritten Signature]*