

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. 7106

Date <u>2-18-14</u>	Sec. <u>6</u>	Twp. <u>9</u>	Range <u>20</u>	County <u>Rooks</u>	State <u>KS</u>	On Location	Finish <u>10:30 AM</u>
				Location <u>Damar, 15, to SRd, w to T, 1/2s, En 2</u>			
Lease <u>Arpin A</u>		Well No. <u>1-6</u>		Owner			
Contractor <u>Mallard</u>				To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cement and helper to assist owner or contractor to do work as listed.			
Type Job <u>Plug</u>				Charge To <u>Carmen Schmitt</u>			
Hole Size <u>7 7/8</u>		T.D.		Street			
Csg.		Depth		City			
Tbg. Size		Depth		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 <u>255 sx 60/40 4% gel 1/4 # Flow</u>			
Meas Line		Displace					
EQUIPMENT				Common <u>153</u>			
Pumptrk <u>17</u>	No.	Cementer		Poz. Mix <u>102</u>			
		Helper <u>Nick</u>		Gel. <u>9</u>			
Bulktrk <u>14</u>	No.	Driver		Calcium			
		Driver <u>Claton</u>		Hulls			
Bulktrk <u>PH</u>	No.	Driver		Salt			
		Driver <u>Travis</u>		Rat Hole			
JOB SERVICES & REMARKS				Flowseal <u>63#</u>			
Remarks:				Kol-Seal			
Centralizers				Mud CLR 48			
Baskets				CFL-117 or CD110 CAF 38			
D/V or Port Collar				Sand			
<u>50 sx at 3706</u>				Handling <u>264</u>			
<u>25 sx at 1655</u>				Mileage			
<u>100 sx at 930</u>				FLOAT EQUIPMENT			
<u>40 sx at 260</u>				Guide Shoe			
<u>10 sx at 40</u>				Centralizer			
<u>30 sx Rat</u>				Baskets			
				AFU Inserts			
				Float Shoe			
				Latch Down			
				<u>1 wood Plug</u>			
				Pumptrk Charge <u>plug</u>			
				Mileage <u>42</u>			
				Tax			
				Discount			
				Total Charge			
X Signature <u>Mark D Elan</u>							



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: 2/18/2014
 Invoice # 7106

P.O.#:

Due Date: 3/20/2014

Division: Russell

Invoice

Contact:

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

Reference:

ARPIN A 1-6

Description of Work:

PLUG JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,785.96	Yes				
Common-Class A	153	\$ 2,565.00	Yes				
POZ Mix-Standard	102	\$ 718.20	Yes				
Bulk Truck Matl-Material Service Charge	264	\$ 590.12	Yes				
Pump Truck Mileage-Job to Nearest Camp	42	\$ 468.47	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	42	\$ 274.14	Yes				
Premium Gel (Bentonite)	9	\$ 163.76	Yes				
Flo Seal	63	\$ 140.82	Yes				
Dry Hole Plug	1	\$ 62.59	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 6,769.05

Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (1,015.36)

SubTotal for Taxable Items: \$ 5,753.69

SubTotal for Non-Taxable Items: \$ -

Total: \$ 5,753.69

Tax: \$ 353.85

6.15% Rooks County Sales Tax

Amount Due: \$ 6,107.54

Applied Payments:

Balance Due: \$ 6,107.54

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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710/43

"Cement plug"

W211 File