

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: 11/13/2013 Invoice # 7239

P.O.#:

Due Date: 12/13/2013
Division: Russell

Invoice

Contact:

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



Reference: STITES 1-7

Description of Work: SURFACE JOB

Taxable Price Quantity Item Price Taxable Services / Items Included: Quantity 977.42 No Labor 3,612,68 Yes Common-Class A 225 No 523 46 Pump Truck Mileage-Job to Nearest Camp 49 476.64 Yes 8 Calcium Chloride No 509 52 238 Bulk Truck Matl-Material Service Charge 338 25 Yes 1 8 5/8" Basket 306.31 No Bulk Truck Mileage-Job to Nearest Bulk Plant 49 Yes 137.01 2 8 5/8" Centralizer 113.46 Yes 8 5/8" Top Rubber Plug S Yes 96.34 Baffle Plate Aluminum, 8 5/8° Yes 87:13 Premium Gel (Bentonite) 7,178.23 SubTotal: \$ Invoice Terms: Discount Available ONLY if Invoice is Paid & Received (1.076.73)Net 30 within listed terms of invoice: 4,132.29 SubTotal for Taxable Items: \$ 1,969.21 SubTotal for Non-Taxable Items: \$ 6,101.50 Total: \$ Tax: \$ 305.79 7.40% Graham County Sales Tax 6,407.29 Amount Due: \$

Thank You For Your Business!

Applied Payments:

Balance Due: \$ 6,407.29

Past Due Invoices are subject to a service charge (annual rate of 24%) This does not include any applicable taxes unless it is listed. ©2008-2013 Straker Investments, LLC. All rights reserved.

QUALITY OILWELL CEMENTING, INC. Federal Tax I.D.# 20-2886107

Home Office P.O. Box 32 Russell, KS 67665 No. 7239

Cell 785-324-1041	Sec.	Twp.	Range	County	State KS CEMMY N TO E Oilwell Cementing, Intereby requested to released helper to assist of	On Location	DO: DO
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Lease Stites Well No. 1-7				Owner To Qualit	Oilwell Cementing, Ir	ic.	at and furnish
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ype Job Surface		1125	Charge	Charge Sam Gary			
Hole Size 12 kg		T.D.					
Csg. 85/8		Depth 475			Street		
Tbg. Size		Depth		City	dans to natisfaction		er agent or contracto
Tool		Depth			The above was done to satisfaction and supervision of owner agent or contractor Cement Amount Ordered 225sx Com 3/cc 2/ge/		
Cement Left in Csg.		Shoe Joint 42.37			Amount Ordered 22	S J COPT V	7-1
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JOB SERVICES & REMARKS				Hulls			
				Salt			
Remarks: Cement did circulate				Flowse	al		**
Rat Hole				Kol-Sea			
Mouse Hole							
Centralizers					Mud CLR 48 CFL-117 or CD110 CAF 38		
Baskets					7 01 00110 0711 00		
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