



**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: 12/14/2013  
 Invoice # 7497  
 P.O.#:  
 Due Date: 1/13/2014  
 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:**  
 MINARD 1-14

**Description of Work:**  
 SURFACE JOB

RECEIVED  
 JAN 06 2014  
 SAMUEL GARY JR.  
 & ASSOCIATES, INC.

DRLG  COMP  W/O  LOE  GG

Account	8200.138
Work Order	
AFE	
Approval	<i>[Signature]</i>
Description	

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 991.39	No				
Common-Class A	175	\$ 2,850.00	Yes				
Bulk Truck Matl-Material Service Charge	184	\$ 399.54	No				
Calcium Chloride	6	\$ 362.59	Yes				
8 5/8" Basket	1	\$ 343.09	Yes				
Pump Truck Mileage-Job to Nearest Camp	31	\$ 335.90	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	31	\$ 196.56	No				
8 5/8" Centralizer	2	\$ 138.97	Yes				
8 5/8" Wooden Plug	1	\$ 91.20	Yes				
Premium Gel (Bentonite)	3	\$ 53.03	Yes				

**Invoice Terms:**

Net 30		SubTotal: \$ 5,762.25
	Discount Available <u>ONLY</u> if Invoice is Paid & Received within listed terms of invoice:	\$ (864.34)
		SubTotal for Taxable Items: \$ 3,263.04
		SubTotal for Non-Taxable Items: \$ 1,634.88
		Total: \$ 4,897.91
		Tax: \$ 249.62
		<b>Amount Due: \$ 5,147.53</b>
		<b>Applied Payments:</b>
		<b>Balance Due: \$ 5,147.53</b>

**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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7.65% Trego County Sales Tax

# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

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

No. 7497

Phone 785-483-2025

Cell 785-324-1041

Date	Sec.	Twp.	Range	County	State	On Location	Finish
12-14-13	14	12	23	Trego	KS		10:30pm

Location *Ogallah + Hwy 40 W to 250 Y4U W to*

Lease	Well No.	Owner	
<i>Mined</i>	<i>1-14</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.	
Contractor		Charge To	
<i>D'Scovey #4</i>		<i>Sam Conroy Jr + Associates</i>	
Type Job		Street	
<i>Surface</i>		City	
Hole Size	T.D.	State	
<i>12 1/4</i>	<i>349</i>		
Csg.	Depth	The above was done to satisfaction and supervision of owner agent or contractor.	
<i>8 5/8</i>	<i>348</i>	Cement Amount Ordered <i>1750m 3/CC 2/GBL</i>	
Tbg. Size	Depth		
Tool	Depth		
Cement Left in Csg.	Shoe Joint		
<i>30'</i>			

Meas Line Displace *20BL*

EQUIPMENT			Common
Pumptrk	No.	Cement	<i>175</i>
<i>5</i>		<i>mix</i>	
		Helper	Poz. Mix
		<i>1</i>	
Bulktrk	No.	Driver	Gel. <i>3</i>
		<i>1</i>	
Bulktrk	No.	Driver	Calcium <i>6</i>
<i>14</i>		<i>Heath</i>	

**JOB SERVICES & REMARKS**

Remarks:

Rat Hole

Mouse Hole

Centralizers

Baskets

D/V or Port Collar

*8 5/8 on bottom. Est Circulation. Mix*

*17544 Displace.*

*Cement (Circulation)*

FLOAT EQUIPMENT	
Guide Shoe	<i>8 5/8</i>
Centralizer	<i>2</i>
Baskets	<i>1</i>
AFI Inserts	<i>Winter Plug</i>
Float Shoe	
Latch Down	

Pumptrk Charge	<i>Surface</i>	Tax
Mileage	<i>31</i>	Discount
		Total Charge

X Signature *[Signature]*