



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: 1/13/2014
 Invoice # 7637

P.O.#:
 Due Date: 2/12/2014
 Division: Russell

Invoice

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

RECEIVED

JAN 22 2014

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

Reference:
 MINARD 1-14

Description of Work:
 PORT COLLAR JOB

FLO COMP W/O LOE GG
 Account: 8300.217
 Deck
 AFE
 Approved: *[Signature]*

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	No				
mon, MetsoBeads, Plater, Gel, FloSeal, Calcium)	170	\$ 3,632.80	Yes				
Bulk Truck Matl-Material Service Charge	300	\$ 670.59	No				
Pump Truck Mileage-Job to Nearest Camp	31	\$ 345.78	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	31	\$ 202.34	No				
Flo Seal	75	\$ 167.65	Yes				
Premium Gel (Bentonite)	6	\$ 109.17	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 6,148.87
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (922.33)

SubTotal for Taxable Items:	\$ 3,323.18
SubTotal for Non-Taxable Items:	\$ 1,903.36
Total:	\$ 5,226.54
Tax:	\$ 254.22

7.65% Trego County Sales Tax

Thank You For Your Business!

Amount Due: \$ 5,480.76
Applied Payments:
Balance Due: \$ 5,480.76

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. 7637

Date	1-13-14	Sec.	14	Twp.	12	Range	23	County	Heads	State	KS	On Location	11:00 AM	Finish	12:15 PM
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Lease # Minard Well No. 11-14 Location Ogala SW 1/4 N W14

Contractor Allance Owner To Quality Oilwell Cementing, Inc.
 Type Job Port Collar You are hereby requested to rent cementing equipment and furnish
 Hole Size _____ T.D. _____ Charge To Sam Gary Jr & Associates
 Csg. _____ 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. 2 BBL Shoe Joint _____ Cement Amount Ordered 300 Qmdc

Meas Line _____ Displace 10.7 BBL USED 170 SK Gel
 Common 170 Qmdc

EQUIPMENT			
Pumptrk	No.	Cementer	
		Helper	
Bulktrk	No.	Driver	
		Driver	
Bulktrk	No.	Driver	
		Driver	

Remarks: _____
 Rat Hole _____
 Mouse Hole _____
 Centralizers _____
 Baskets _____
 D/V or Port Collar 1861

Flowseal 75 #
 Kol-Seal _____
 Mud CLR 48 _____
 CFL-117 or CD110 CAF 38 _____
 Sand _____
 Handling 300
 Mileage _____

Flowseal 75 #
 Kol-Seal _____
 Mud CLR 48 _____
 CFL-117 or CD110 CAF 38 _____
 Sand _____
 Handling 300
 Mileage _____

Flowseal 75 #
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 Mud CLR 48 _____
 CFL-117 or CD110 CAF 38 _____
 Sand _____
 Handling 300
 Mileage _____

open tool mix
 6 bags gel mix
 170 SKS Qmdc displaced
 9 BBL of water shut tool
 Run 5 joints wash
 Clean Rigged down

Pumptrk Charge port Collar
 Mileage 31

Tax _____
 Discount _____
 Total Charge _____

X Signature 