

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:** 2/13/2014 **Invoice #** 7158

P.O.#:

Due Date: 3/15/2014
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: SATRAN FAMILY TRUST 1-30

**Description of Work:** PLUG JOB

DRLG	□ COMP		LOE	BIGB
AFE#				
ACCT#:_				
APPROV	ED BY:	SLP		

Services / Items Included:	Quantity	Price	Taxable	ltem .	Quantity		Price	Taxable
Labor		\$ 1,020,55	Yes					
Common-Class A	153	\$ 2,565.00	Yes					
POZ Mix-Standard	102	\$ 718.20	Yes	RECEIVE	-			- 1
Bulk Truck Matl-Material Service Charge	264	\$ 590.12	Yes	司 司 Ban \$ 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	J			
Pump Truck Mileage-Job to Nearest Camp	38	\$ 423.86	Yes					, l
Bulk Truck Mileage-Job to Nearest Bulk Plant	38	\$ 248.03	Yes	EED OA DOW				
Premium Gel (Bentonite)	9	\$ 163.76	Yes	FEB 24 2014				
Flo Seal	63	\$ 140.82	Yes					
Dry Hole Plug	1	\$ 62.59	Yes	SAMUEL GARY JR				
				& ASSOCIATES, INC	5.			
Invoice Terms:					SubTotal:	\$	5,932.92	
Net 30		Discou	ınt Avai	ilable ONLY if Invoice is Pa	id & Received	•	(000 04)	
				within listed te	rms of invoice:	\$	(889.94)	=
				SubTotal for	or Taxable Items:	\$	5,042.98	
				SubTotal for No	n-Taxable Items:	\$		
					Total:	\$	5,042.98	
			7.65% T	rego County Sales Tax	Tax:	\$	385.79	
Thank You For Your Business!					Amount Due:	\$	5,428.77	
				Appli	ed Payments:			
					Balance Due:	\$	5,428.77	

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

Pho	ne	785-483-2025
Cell	78	5-324-1041

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

No. 7158

Cell 785-324-1041		County	State	On Location	Finish	
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Date O	12 00	Trego	11ah + T-70	- 5 to K	Rd , 200	
	1. 1. 1	20 0	31/2 W 3/4		11.	
Lease Satran Fami	9 /	To Quality	Dilwell Cementing, Inc	N+0	W J. S	
Contractor W W #	16	No. at the contract of the con	reby requested to ren and helper to assist ov	t comenting equipment	to work as listed.	
Type Job Plug	" TD 4330			4 Jr. + As	sociates	
Hole Size 1/1/8	1.0.	То	Damuel Gay	3		
Csg.	Depth	Street		State		
Tbg. Size 46 Dil	Depth 4234		vas done to satisfaction		er agent or contractor.	
Tool	Depth		nount Ordered 25		4% Gel	
Cement Left in Csg.	Shoe Joint	1 11 11 1	- 1 1	J 3x 0 1 10	170 00.	
Meas Line	Displace #20 / I		10-50A)			
	QUIPMENT	Common	102			
Pumptrk 6 No. Cemente Helper No. Driver	151/19	0	Poz. Mix /OZ			
Bulktrk /4 Driver	had	Gel. 9			×	
Bulktrk P.W. Driver	KICK		Calcium			
JOB SERV	/ICES & REMARKS	Hulls				
Remarks: 4239	- 50 SV		Salt Flowseal 63#			
Rat Hole / 860	- 25 SX					
Mouse Hole 975	- 100 5x	Kol-Seal				
Centralizers 40	201- 40 5x	Mud CLR				
Baskets 40	1- 10 Sx W/	pro-	or CD110 CAF 38			
D/V or Port Collar	le - 30.5%	Sand	2/11	Miles and		
	120 11	Handling	269			
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