



**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: 3/4/2014  
 Invoice # 7120  
 P.O.#:  
 Due Date: 4/3/2014  
 Division: Russell

# Invoice

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

DRLG  COMP  W/O  LOE  GG

Account	8200.138
Well/Prospect	
Deck	
AFE	
Approval	
Description	

**RECEIVED**

MAR 12 2014

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

**Reference:**  
 NILHAS TRUST 1-19

**Description of Work:**  
 SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	No				
Common-Class A	180	\$ 3,017.65	Yes				
Bulk Truck Matl-Material Service Charge	189	\$ 422.47	No				
Calcium Chloride	6	\$ 373.25	Yes				
8 5/8" Basket	1	\$ 353.18	Yes				
Pump Truck Mileage-Job to Nearest Camp	29	\$ 323.47	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	29	\$ 189.28	No				
8 5/8" Centralizer	2	\$ 143.06	Yes				
8 5/8" Top Rubber Plug	1	\$ 118.47	Yes				
Premium Gel (Bentonite)	3	\$ 54.59	Yes				

**Invoice Terms:**

Net 30

SubTotal: \$ 6,015.96  
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (902.39)

SubTotal for Taxable Items:	\$ 3,451.16
SubTotal for Non-Taxable Items:	\$ 1,662.41
<b>Total:</b>	<b>\$ 5,113.57</b>
Tax:	\$ 264.01

7.65% Trego County Sales Tax

**Thank You For Your Business!**

**Amount Due: \$ 5,377.58**  
**Applied Payments:**  
**Balance Due: \$ 5,377.58**

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. 7120

Date	Sec.	Twp.	Range	County	State	On Location	Finish
3-4-14	19	11	21	Trego	KS		8:15 pm

Location *Riga & I-70, N to G Rd, 2 w to 360 Rd, 3/4 N, En 2*

Lease <i>Nilhas trust</i>	Well No. <i>1-19</i>	Owner
Contractor <i>Discovery 4</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.
Type Job <i>Surface</i>		
Hole Size <i>12 1/4</i>	T.D. <i>332</i>	Charge To <i>Sam Gary Jr &amp; Associates</i>
Csg. <i>8 5/8</i>	Depth <i>332.85</i>	Street
Tbg. Size	Depth	City
Tool	Depth	State
Cement Left in Csg.	Shoe Joint <i>20</i>	The above was done to satisfaction and supervision of owner agent or contractor.
Meas Line	Displace <i>19 3/4 bbl</i>	Cement Amount Ordered <i>180 sx, 3% cc, 2% gel</i>

**EQUIPMENT**

Pumptrk <i>5</i>	No.	Cementer	Common <i>180</i>
		Helper <i>Lonnie W.</i>	Poz. Mix
Bulktrk <i>13</i>	No.	Driver <i>Doug</i>	Gel. <i>3</i>
Bulktrk <i>P4</i>	No.	Driver <i>Travis</i>	Calcium <i>6</i>

**JOB SERVICES & REMARKS**

Remarks: <i>Cement did circulate</i>	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal
Centralizers	Kol-Seal
Baskets	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38
	Sand
	Handling <i>189</i>
	Mileage

**FLOAT EQUIPMENT**

	Guide Shoe
	Centralizer <i>2</i>
	Baskets <i>1</i>
	AFU Inserts
	Float Shoe <i>Swage</i>
	Latch Down

Pumptrk Charge <i>Surface</i>
Mileage <i>29</i>

X Signature <i>[Signature]</i>	Tax
	Discount
	Total Charge

