



**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: 4/8/2014  
 Invoice # 407

P.O.#:  
 Due Date: 5/8/2014  
 Division: Russell

# Invoice

**Contact:**  
 Samuel Gary Jr & Associates Inc  
**Address/Job Location:**  
 Samuel Gary Jr & Associates Inc  
 1935 LOUIE ROAD  
 HAYS KANSAS 67601

D/PLG  COMP  W/O  LOE  GG

Account	8200.145
Well/Prospect	
Deck	
AFE	
Approval	See work ticket
Description	

**Reference:**  
 BALES 1-26

RECEIVED

APR 15 2014

**Description of Work:**  
 LONG SURFACE

SAMUEL GARY JR.  
 & ASSOCIATES, INC.

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	No				
Common-Class A	250	\$ 4,191.18	Yes				
Calcium Chloride	9	\$ 559.87	Yes				
Bulk Truck Matl-Material Service Charge	264	\$ 590.12	No				
Pump Truck Mileage-Job to Nearest Camp	51	\$ 568.86	No				
8 5/8" Basket	1	\$ 353.18	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	51	\$ 332.88	No				
8 5/8" Top Rubber Plug	1	\$ 118.47	Yes				
Baffle Plate Aluminum, 8 5/8"	1	\$ 100.59	Yes				
Premium Gel (Bentonite)	5	\$ 90.98	Yes				
8 5/8" Centralizer	1	\$ 71.53	Yes				

**Invoice Terms:**

Net 30

SubTotal: \$ 7,998.20

Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (1,199.73)

SubTotal for Taxable Items:	\$ 4,662.92
SubTotal for Non-Taxable Items:	\$ 2,135.54
<b>Total:</b>	<b>\$ 6,798.47</b>
Tax:	\$ 321.74

6.90% Norton County Sales Tax

**Thank You For Your Business!**

**Amount Due: \$ 7,120.21**  
**Applied Payments:**  
**Balance Due: \$ 7,120.21**

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. 407

Date	4-8-14	Sec.	26	Twp.	4	Range	23	County	Norton	State	KS	On Location	6:30 PM	Finish	8:30 PM
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Lease Bales Well No. 1-26 Location hwy 9 + Norton UN E into Owner \_\_\_\_\_

Contractor WNU 12 To Quality Oilwell Cementing, Inc.  
Type Job Surface You are hereby requested to rent cementing equipment and furnish  
Hole Size 12 1/4 T.D. 559 cementer and helper to assist owner or contractor to do work as listed.

Csg. 8 5/8 Depth \_\_\_\_\_ Char To Sam Gary Jr. & Associates  
Tbg. Size \_\_\_\_\_ Depth \_\_\_\_\_ Street \_\_\_\_\_  
Tool \_\_\_\_\_ Depth \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

Cement Left in Csg. 42.29 Shoe Joint 42.29 Cement Amount Ordered 250 3/4 CC

Meas Line \_\_\_\_\_ Displace 33131L 2% gel  
Common 250

**EQUIPMENT**

Pumptrk	17	No.	Cementer	<u>Matt</u>	Poz. Mix
			Helper		
Bulktrk	19	No.	Driver	<u>Nick</u>	Gel. <u>5</u>
			Driver		
Bulktrk	<u>pu</u>	No.	Driver	<u>Chad</u>	Calcium <u>9</u>
			Driver		

**JOB SERVICES & REMARKS**

Remarks: \_\_\_\_\_ Hulls \_\_\_\_\_  
Rat Hole \_\_\_\_\_ Salt \_\_\_\_\_  
Mouse Hole \_\_\_\_\_ Flowseal \_\_\_\_\_  
Centralizers #1 \_\_\_\_\_ Kol-Seal \_\_\_\_\_  
Baskets #2 \_\_\_\_\_ Mud CLR 48 \_\_\_\_\_  
D/V or Port Collar \_\_\_\_\_ CFL-117 or CD110 CAF 38 \_\_\_\_\_  
Sand \_\_\_\_\_

Cement did \_\_\_\_\_ Handling 264  
Circulate \_\_\_\_\_ Mileage 8 3/8

**FLOAT EQUIPMENT**

Guide Shoe \_\_\_\_\_  
Centralizer 1 \_\_\_\_\_  
Baskets 1 \_\_\_\_\_  
AFU Inserts \_\_\_\_\_  
Float Shoe \_\_\_\_\_  
Latch Down \_\_\_\_\_  
Pubberh plug  
Be-Plk plate  
Pumptrk Charge Long Surface  
Mileage 51

Signature [Signature] Tax \_\_\_\_\_  
Discount \_\_\_\_\_  
Total Charge \_\_\_\_\_