

V1405-AF-300

Date: 4/30/2014
Invoice # 26

P.O.#:

Due Date: 5/30/2014

Division: Russell



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

RECEIVED
MAY 06 2014

5/22

Invoice

SAMUEL GARY JR.
& ASSOCIATES, INC.

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

DRLG COMP W/O LOE GG

Account	8300-238
Well/Prospect	
Deck	
AFE	
Approval	see job ticket
Description	

Reference: WALZ FAMILY TRUST 1-12
~~WALZ FAMILY TRUST 1-12~~

Description of Work:
PROD STRING

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 991.39	No	5 1/2" Turbolizer	6	\$377.83	Yes
Common-Class A	225	\$ 3,664.29	Yes	Auto Fill Float Shoe, 5 1/2"	1	\$332.23	Yes
Cement Port Collar, 5 1/2"	1	\$ 2,714.29	Yes	Salt (Fine)	19	\$287.97	Yes
Gilsonite	1057	\$ 1,721.40	Yes	Latch Down Plug & Baffle, 5 1/2"	1	\$243.20	Yes
5 1/2" Basket	4	\$ 1,493.94	Yes	Bulk Truck Mileage-Job to Nearest Bulk Plant	39	\$247.28	No
CFL 117	176	\$ 1,177.09	Yes	Flo Seal	56	\$121.60	Yes
Bulk Truck Matl-Material Service Charge	254	\$ 551.54	No	KCL	2	\$64.84	Yes
CD-110	117	\$ 508.11	Yes				
Mud Clear	500	\$ 401.71	Yes				
Pump Truck Mileage-Job to Nearest Camp	39	\$ 422.58	No				
Defoamer A or CAF-38	50	\$ 380.00	Yes				

Invoice Terms:

Net 30	SubTotal: \$ 15,701.30
	Discount Available <u>ONLY</u> if Invoice is Paid & Received within listed terms of invoice: \$ (2,355.19)
	SubTotal for Taxable Items: \$ 11,465.23
	SubTotal for Non-Taxable Items: \$ 1,880.88
	Total: \$ 13,346.11
	Tax: \$ 877.09
	Amount Due: \$ 14,223.20
	Applied Payments:
	Balance Due: \$ 14,223.20

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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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. 026

Date	Sec.	Twp.	Range	County	State	On Location	Finish
4-30-14	22	11	25	Trego	KS		9:30 PM
Location				Calver W 1/2 4N R2D 12 to Rig			

Lease Walt Living Trust Well No. 1-12 Owner _____

Contractor Discovery #4
Type Job Production String
Hole Size 7 7/8 T.D. 4500 Charge To Sam Camp Jr & Associates
Csg. 5 1/2 Depth 4490 Street _____

Tbg. Size _____ Depth _____ City _____ State _____
Tool Port Collar #580 Depth 2111
Cement Left in Csg. 43 Shoe Joint 43 Cement Amount Ordered 225 @ Proc 10/5alt 57 Wilson

Meas Line _____ Displace 105 3/4 BL 1/4# 10 :3/ CD-110 :8/ CFL-117 :25/ CAF 38
Common 20BL KCL 500 gal Mod Clear

EQUIPMENT			
Pumptrk	No.	Cement Helper	
16		<u>Conig</u>	
Bulktrk	No.	Driver	
		<u>Billy</u>	
Bulktrk	No.	Driver	
		<u>Ryan</u>	

JOB SERVICES & REMARKS

Remarks:
Rat Hole 30SK
Mouse Hole 15SK
Centralizers _____
Baskets _____
D/V or Port Collar _____
5 1/2 set @ 4490 Bull @ 4447
Est Circulation. Pump 500 gal mod clear
10BL water spacer Plug Bullets Mouse hole
Cement 5 1/2 with 180SK - Clearline 5
Displace Plug 1st 20BL KCL
Plug landed @ 1800ft. Held
Release Pressure 1000
Life Pressure 1000

FLOAT EQUIPMENT	
Guide Shoe	
Centralizer	<u>5 Turbo's 1 Regular</u>
Baskets	<u>4 Red Baskets</u>
AFU Inserts	<u>Port Collar</u>
Float Shoe	<u>1</u>
Latch Down	<u>1</u>

Pumptrk Charge prod string
Mileage 39

Tax _____
Discount _____
Total Charge _____

X Signature [Signature]