



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: 10/8/2014
 Invoice # 711

P.O.#:

Due Date: 11/7/2014

Division: *Russell*

Invoice

Contact:
 Mar-Lou Oil Company
Address/Job Location:
 Mar-Lou Oil Company
 P.O. Box 218
 Wilson Ks 67490

Reference:
 JENISCH 5

Description of Work:
 PROD STRING

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	No				
Common-Class A	175	\$ 3,227.21	Yes				
Mud Clear	500	\$ 413.53	Yes				
Bulk Truck Matl-Material Service Charge	181	\$ 404.59	No				
Auto Fill Float Shoe, 5 1/2"	1	\$ 342.00	Yes				
5 1/2" Turbolizer	5	\$ 324.12	Yes				
Pump Truck Mileage-Job to Nearest Camp	26	\$ 290.01	No				
Latch Down Plug & Baffle, 5 1/2"	1	\$ 250.35	Yes				
Salt (Fine)	16	\$ 249.64	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	26	\$ 169.70	No				

Invoice Terms:

Net 30

SubTotal: \$ 6,691.69
 Discount Available ONLY if Invoice is Paid & Received
 within listed terms of invoice: \$ (1,003.75)

SubTotal for Taxable Items:	\$ 4,085.82
SubTotal for Non-Taxable Items:	\$ 1,602.12
Total:	\$ 5,687.94
Tax:	\$ 292.14

7.15% Barton County Sales Tax

Thank You For Your Business!

Amount Due: \$ 5,980.08
Applied Payments:
Balance Due: \$ 5,980.08

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. 809

Date	10-2-2014	Sec.	34	Twp.	16	Range	12	County	BARTON	State	KANSAS	On Location		Finish	9:30AM
Lease								Location		Beaver KS, 2 S 2 E 1/4 N T100					
Jenisch								Well No.		5					
Contractor								Owner		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.					
SKY TOP DRILL RIG #1															
Type Job								Charge To		MAR-LOU OIL INC.					
LONG SURFACE															
Hole Size				T.D.				Street							
12 1/4				430'											
Csg.				Depth				City				State			
8 5/8 New				425											
Tbg. Size				Depth				The above was done to satisfaction and supervision of owner agent or contractor.							
23# csg															
Tool				Depth				Cement Amount Ordered				200 sx Comm			
Cement Left in Csg.				Shoe Joint				Cement Amount Ordered				200 sx Comm			
Meas Line				Displace				3% cc 22 Gel							
				25.80											
EQUIPMENT								Common							
Pumptrk				Cementer				200							
5				Helper											
Bulktrk				Driver				Poz. Mix							
14				DAVID L				Gel.				4			
Bulktrk				Driver				Calcium				7			
				TYLOR S											
JOB SERVICES & REMARKS								Hulls							
Remarks:								Salt							
Rat Hole								Flowseal							
Mouse Hole								Kol-Seal							
Centralizers								Mud CLR 48							
Baskets								CFL-117 or CD110 CAF 38							
D/V or Port Collar								Sand							
								Handling 211							
								Mileage							
Cement Circulated To Surface								FLOAT EQUIPMENT							
								Guide Shoe							
								Centralizer							
								Baskets							
								AFU Inserts							
								Float Shoe							
								Latch Down							
								Pumptrk Charge							
								Surfaco							
								Mileage							
								26							
								Tax							
								Discount							
								Total Charge							
Signature															
[Signature]															

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "Quality" shall mean Quality Oilwell Cementing, Inc., and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

– **TERMS:** Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "QUALITY" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUSTOMER" or at the option of "QUALITY," refunded directly to "CUSTOMER." For purposes of this paragraph, QUALITY and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.

– **ATTORNEY FEES:** In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the term of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and attorney's fees.

– **PRICES AND TAXES:** All merchandise listed in "QUALITY'S" current price schedule are F.O.B. QUALITY'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by QUALITY shall be added to the quoted prices charged to CUSTOMER.

– **TOWING CHARGES:** QUALITY will make a reasonable attempt to get to and from each job site using its own equipment. Should QUALITY be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by QUALITY, will be charged to and paid by CUSTOMER.

– **PREPARATION CHARGES:** If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay QUALITY for the expenses incurred by QUALITY as a result of the cancellation.

– **DEADHAUL CHARGES:** Unless otherwise specified on the front of this Contract, a deadhaul charges as set forth in QUALITY'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.

– **SERVICE CONDITIONS AND LIABILITIES:** 1. QUALITY carries public liability and property damage insurance; but since there are so many uncertain and unknown conditions beyond QUALITY'S control, QUALITY shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless QUALITY, its officers, agents and employees, from and against any and all claims or suits for:

(A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:

(B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with QUALITY'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of QUALITY or its employees.

2. With respect to any of QUALITY'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to QUALITY at the landing, CUSTOMER shall either recover the lost item without cost to QUALITY or reimburse QUALITY the current replacement cost of the item unless the loss or damage results from the sole negligence of QUALITY or its employees.

3. QUALITY does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

WARRANTIES: 1. QUALITY warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. QUALITY'S obligation under this warranty is expressly limited to repair replacement, or allowance for credit, at its option, for any merchandise which is determined by QUALITY to be defective. THIS IS THE SOLE WARRANTY OF QUALITY AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and QUALITY shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.

2. More specifically:

(A) Nothing in this contract shall be construed as a warranty by QUALITY of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

(B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by QUALITY or any interpretation of test, meter readings, chart information, analysis or research, or recommendations made by QUALITY, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of QUALITY or its employees in the preparation or furnishing of such facts, information or data. (C) Work done by QUALITY shall be under the direct supervision and control of the CUSTOMER or his agent and QUALITY will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.

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. 717

Date	10-8-14	Sec.	34	Twp.	16	Range	12	County	Barton	State	KS	On Location		Finish	6:45 PM
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Location **Beaver 2S 2E**

Lease **Jenisch** Well No. **#5** Owner

Contractor **Sky-Top** To Quality Oilwell Cementing, Inc.
You are hereby requested to rent cementing equipment and furnish
Type Job **Production String** cementer and helper to assist owner or contractor to do work as listed.

Hole Size **7 7/8** T.D. **3430'** Charge To **Mar Lou**

Csg. **5 1/2** Depth **3417'** 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. **42.90** Shoe Joint **42.90** Cement Amount Ordered **175 com 10% salt**

Meas Line Displace **82 1/2 bbl**

EQUIPMENT

Pumptrk **5** No. Cementer **David** Common **175**

Bulktrk **15** No. Driver **Lannie M** Poz. Mix

Bulktrk **PU** No. Driver **Brett** Gel.

JOB SERVICES & REMARKS

Remarks: Hulls

Rat Hole - **30sx** Salt **16**

Mouse Hole Flowseal

Centralizers - **1, 3, 6, 8, 11** Mud CLR 48 - **500 gal Mud Flush**

Baskets CFL-117 or CD110 CAF 38

D/V or Port Collar Sand

Handling **181**

Run **8 1/2** & Est air Mileage

Mix **500 gal Mud Flush** **5 1/2** **FLOAT EQUIPMENT**

Plugged Rat Guide Shoe

Mixed **145 sx down 5 1/2** Centralizer - **5**

Displaced **82 1/2 bbl** Baskets

Lift pressure @ **600 lbs** AFU Inserts

landed @ **1500 lbs** Float Shoe - **1**

Plug held Latch Down - **1**

Rubber Plug - **1**

Pumptrk Charge **read String**

Mileage **26**

Signature **Henry W. Piesher** Tax Discount Total Charge

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2. With respect to any of QUALITY'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to QUALITY at the landing, CUSTOMER shall either recover the lost item without cost to QUALITY or reimburse QUALITY the current replacement cost of the item unless the loss or damage results from the sole negligence of QUALITY or its employees.

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RECEIVED BY

QTY	HM	PRODUCT	SIZE	UNIT PRICE	AMOUNT
315		PREMIUM GEL	100 lb.		
70		BAGS COTTONSEED HULLS	50 lb.		
30		BAGS SODA ASH	50 lb.		
15	X	CORROSIVE, UN 1823, 8, PG 111 CAUSTIC SODA BEADS	50 lb.		
17		LIGNITE	50 lb.		
5		BAGS LIME	50 lb.		
5		DRISPAC	50 lb.		
2		DESCO	25 lb.		
2		PHPA	5 gal.		
		POLY PLUS RD	50 lb.		
		SALT GEL	50 lb.		
		BAGS DRILLSTARCH	50 lb.		
		CEDAR FIBER	40 lb.		
		POL-E-FLAKE	25 lb.		
		BAR	100 lb.		
		SOAP STICKS			

OPERATOR (PURCHASED BY) Mag-Lon Oil Co.
 CONTRACTOR Skytop #1
 WELL NAME Jenisch #5
 DATE 9/30/14
 DELIVERY CHARGE: SEMI P/U NONE
 COUNTY Barton SEC 34 TWP 16 RGE 12 TO WAREHOUSE



1308 SCHWALLER AVE
 HAYS, KANSAS 67601

9329

DELIVERY TICKET

0320

OPERATOR PURCHASED BY: Mac-Low Oil Co.

CONTRACTOR: [REDACTED] # [REDACTED]

WELL NAME: [REDACTED] # [REDACTED]

COUNTY: [REDACTED] SEC: [REDACTED] TWP: [REDACTED] R: [REDACTED] TO WAREHOUSE

DATE: 12/1/14

DELIVERY CHARGE: NONE

QTY	UNIT PRICE	TOTAL	DESCRIPTION
216	40.0	8640.00	TRAPLINE OIL
70	50.0	3500.00	BAGS COTTONSEED HULLS
30	30.0	900.00	PAIL OILS
16	50.0	800.00	X GORPANE OIL 155.5 PC IN CAUSTIC OILS
15	30.0	450.00	LIGHT
3	50.0	150.00	PAVING OIL
2	50.0	100.00	SPRINKLER
2	50.0	100.00	GRIND
2	50.0	100.00	TRIP
2	50.0	100.00	WAX
2	50.0	100.00	SALT GEL
2	50.0	100.00	BASE DRILLSTARCH
2	50.0	100.00	SEPARATOR
2	50.0	100.00	BAR
2	50.0	100.00	SOAP STICKS

RECEIVED

MAC-LOW OIL CO.