

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: 8/20/2014 Invoice # 330

P.O.#:

Due Date: 9/19/2014 Division: Russell

## Invoice

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Samuel Gary Jr & Associates Inc

Address/Job Location:

Samuel Gary Jr & Associates Inc

1935 LOUIE ROAD HAYS KANSAS 67601

AUG 2 5 2014

SAMUEL GARY JR. & ASSOCIATES, INC.

Reference:

Thomas Casey 2-32
Description of Work;
I prod String Bottom Stage

Account	8200.138
Well/Prospect	
Deck	
AFE	
Approval	See head tid
Description	

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 991.39	No	Defoamer A or CAF-38	50	\$380.00	Yes
Two Stage Cement Collar,5 1/2"	1	\$ 3,886.86	Yes	Auto Fill Float Shoe, 5 1/2"	1	\$332,23	Yes
Common-Class A	200	\$ 3,257,14	Yes	Salt (Fine)	17	\$257.66	Yes
Gilsonite	1000	\$ 1,628.57	Yes	Bulk Truck Mileage-Job to Nearest Bulk Plant	43	\$272.64	No
5 1/2" Basket	4	\$ 1,493,94	Yes	Latch Down Plug & Baffle, 5 1/2"	1	\$243,20	Yes
CFL 117	150	\$ 1,003.20	Yes	Flo Seal	50	\$108.57	Yes
5 1/2" Turbolizer	9	\$ 566,74	Yes	KCL	2	\$64.84	Yes
Bulk Truck Matl-Material Service Charge	227	\$ 492,91	No				
Pump Truck Mileage-Job to Nearest Camp	43	\$ 465.92	No				
CD-110	96	\$ 416.91	Yes				
Mud Clear	500	\$ 401.71	Yes				
Invoice Terms:					SubTotal:	\$ 16,264.46	
Net 30		Disco	unt Ava	ilable <u>ONLY</u> if Invoice is Paid & within listed terms		\$ (2,439.67)	
				SubTotal for Ta	axable Items:	\$ 11,935.35	
				SubTotal for Non-Ta	axable Items:	\$ 1,889.44	á
					Total:	\$ 13,824.79	
			6.15%	Rooks County Sales Tax	Tax:	\$ 734.02	2
Thank You For Your Business	!			Am	ount Due:	\$ 14,558.81	
				Applied I	Payments:		
				Bal	ance Due:	\$ 14,558.81	

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

Phone 785-483-2025

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

No. 330

Cell 785-324-1041							
a 13 111 Sec.	Twp.	Range	12	County	State	On Location	Finish
Date Date Date	. /	16	190	0113		DOKID .	100
Thomas Casou	ار ا	0	Locati	V	OD W	146 6.40	1770
Lease MOMING LUSCU	1/	Well No	22	Owner ^	Dilwell Cementing,	nc.	•//
Contracto DISCOVENY	101	T		You are here	eby requested to re	ent cementing equipment owner or contractor to de	t and furnish
Type Job / Stage	Par	town	7		id fielper to assist t	C - 1	y work as listed.
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Tbg. Size	Depth			City		State	
Tool	Depth	110 1	111			and supervision of owner	agent or contractor.
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Bulktrk Driver	ack			Caleium C	D110 -96#		TENT THE ST
JOB SERVICES	& REMA	RKS	AL PARTY	Hulle / C	L & got	art soldilla	ou that have
Remarks:				Salt //	24.4		
Rat Hole 305/15				Flowseal	- 13		
Mouse Hole 15 5/15	2	00 /		Kol-Seal	000#		
Centralizers 35, 9, 1	1, 15,	83,6	3	Mud CLR 48	5009	al -	
Baskets 3,7,15,47	, , ,			CFL-117 dr	CD110 CAF 38	-50#	
D/V or Port Collar 7780	#1	13		Sand	150 F	ويسوس المالية	
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nature WWW 8	Wille		7,41	· · · · · · · · · · · · · · · · · · ·	1 - 7 - 7	Total Charge	



#### 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: 8/20/2014 Invoice # 330 < 33 \

P.O.#:

Due Date: 9/19/2014 Division: Russell

### Invoice

Contact:

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

Thomas Casey 2-32
Description of Work:

Prod String Top Stage

Account	8200.138
Well/Prospect	- 200 200 100
Deck	
AFE	
Approval	re field ticke

Quantity

Services / Items Included:	Quantity	Price	Taxable
Labor		\$ 991.39	No
mon, MetsoBeads, Plater, Gel, FloSeal, Calcium)	375	\$ 7,784.57	Yes
Bulk Truck Matl-Material Service Charge	375	\$ 814,29	No
Bulk Truck Mileage-Job to Nearest Bulk Plant	43	\$ 272.64	No
Flo Seal	93	\$ 201.94	Yes

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1 4	Section 1	1	lace.	1 8	1	-	

Item

AUG 2 5 2014

SAMUEL GARY JR. & ASSOCIATES, INC.

Invoice Terms:	SubTotal:	\$ 10,064.83
Net 30	Discount Available <u>ONLY</u> if Invoice is Paid & Received within listed terms of invoice:	\$ (1,509.72)
	SubTotal for Taxable Items:	\$ 6,788.54
	SubTotal for Non-Taxable Items:	\$ 1,766.57
	Total:	\$ 8,555.11

6.15% Rooks County Sales Tax Thank You For Your Business!

Tax: \$ 417.50 Amount Due: \$ 8,972.61

Price

Taxable

**Applied Payments:** 

Balance Due: \$ 8,972.61

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.

# LWELL CEMENTING, INC. Federal Tax I.D.# 20-2886107

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

No. 331

Phone 785-483-2025	Home Office	P.O. Bo	ox 32 Russ	ell, KS 67665	140.	
Cell 785-324-1041	Tun Banga	1	County	State	On Location	Finish
Date 8-20-1422	Twp. Range	Be	2045	M5	9,30Hm	8:15 AM
11	THE COURT OF STREET	Location	on Codell	Eto	78 1911 IV	40 N 131
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Contractor DISCOVERY	100	ře:	cementer and	pelper to assist o	wner or contractor to do	work as listed.
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Csg. 5.16	Depth 356	1,27	Street C	Jani	Carol	000
Tbg. Size	Depth	-	City		State	2200
Tool	Depth	3 V			and supervision of owner	agent or contractor.
Cement Left in Csg. 4).44	Shoe Joint 42.	44	Cement Amou	unt Ordered	\$5 Quino	10-
Meas Line 1916	Displace 42.51	BBL	X4 LI	ow		
EQUIPI			Common 37	5 amoc		
Pumptrk No. Cementer Helper	200		Poz. Mix			
Bulktrk 3 No. Driver Co.	dy.	100	Gel.			L = . W = E = L
Bulktrk Du No. Driver Driver	ayton		Calcium		AND THE STREET OF THE STREET	
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Remarks:			Salt		1 N. J. 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Rat Hole		M Jones	Flowseal 9	3#	TOTAL STATE OF THE	
Mouse Hole	IA.		Kol-Seal			
Centralizers			Mud CLR 48			
Baskets			CFL-117 or C	D110 CAF 38		
DN or Port Collar 1780	#43		Sand	A STATE OF THE STA		
Donland 1	som City	Kates	Handling 3	7.5		<u> </u>
1 hours have	X B75		Mileage			
Burl Dis	Olyce Wit	h	100	FLOAT EQUI	PMENT	
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10101	(20) - 7		Centralizer	to the second		
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