



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: 8/23/2014
 Invoice # 542
 P.O.#:
 Due Date: 9/22/2014
 Division: Russell

Invoice

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

RECEIVED

AUG 29 2014

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

Reference:
 wagner 1-2

Description of Work:
 LONG SURFACE JOB

DRLG COMP W/O LOE GG

Account	8200.138
Well/Prospect	
Deck	
AFE	
Approval	See field ticket
Description	

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,530.82	No				
Common-Class A	300	\$ 5,029.41	Yes				
Calcium Chloride	11	\$ 684.29	Yes				
Bulk Truck Matl-Material Service Charge	317	\$ 708.59	No				
Pump Truck Mileage-Job to Nearest Camp	56	\$ 624.63	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	56	\$ 365.52	No				
Flo Seal	150	\$ 335.29	Yes				
8 5/8" Top Rubber Plug	1	\$ 118.47	Yes				
Premium Gel (Bentonite)	6	\$ 109.17	Yes				
Baffle Plate Aluminum, 8 5/8"	1	\$ 100.59	Yes				
8 5/8" Centralizer	1	\$ 71.53	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 9,678.31
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (1,451.75)

SubTotal for Taxable Items:	\$ 5,481.44
SubTotal for Non-Taxable Items:	\$ 2,745.12
Total:	\$ 8,226.56
Tax:	\$ 378.22

6.90% Norton County Sales Tax

Thank You For Your Business!

Amount Due: \$ 8,604.78
Applied Payments:
Balance Due: \$ 8,604.78

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. 542

Date	Sec.	Twp.	Range	County	State	On Location	Finish
8-23-14	2	5	24	Norton	KS		6:45 AM

Location *Lenora 2 N 5/4 E Sinto*

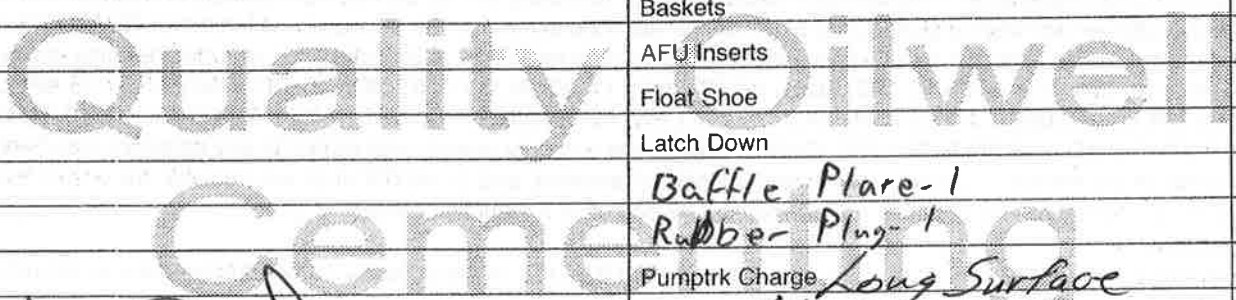
Lease	Well No.	Owner	
<i>Wagoner</i>	<i>1-2</i>	To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.	
Contractor	Type Job	Charge To	
<i>Discovery #4</i>	<i>Surface</i>	<i>Sam Wary Jr.</i>	
Hole Size	T.D.	Street	
<i>12 1/4</i>	<i>600'</i>		
Csg.	Depth	City	
<i>8 5/8</i>	<i>600'</i>	State	
Tbg. Size	Depth	The above was done to satisfaction and supervision of owner agent or contractor.	
		Cement Amount Ordered <i>300 com 3 1/2 cc 2 1/2 Gel</i>	
Cement Left in Csg.	Shoe Joint	Meas Line Displace	
<i>42.18</i>	<i>42.13</i>	<i>25 1/2 bbl 1/2 Flo</i>	

EQUIPMENT

Pumptrk	No.	Cementer	Common
<i>5</i>		<i>David</i>	<i>300</i>
Bulktrk	No.	Helper	Poz. Mix
<i>19</i>		<i>Chad</i>	<i>6</i>
Bulktrk	No.	Driver	Gel.
<i>PU</i>		<i>Brett</i>	<i>11</i>

JOB SERVICES & REMARKS

Remarks:	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal <i>150 #</i>
Centralizers	Kol-Seal
Baskets	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38
<i>Circulated good cement</i>	Sand
	Handling <i>317</i>
	Mileage <i>8 5/8</i>
	FLOAT EQUIPMENT
	Guide Shoe
	Centralizer <i>1</i>
	Baskets
	AFU Inserts
	Float Shoe
	Latch Down
	<i>Baffle Plate - 1</i>
	<i>Rubber Plug - 1</i>
	Pumptrk Charge <i>Long Surface</i>
	Mileage <i>56</i>



X Signature	Tax
	Discount
	Total Charge