

Q UNOLCE

APRAGER

44061

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Thank You For Your Business!

| | | |
|---|----|----------|
| SubTotal: | \$ | 4,160.99 |
| Discount Available ONLY if Invoice is Paid & Received within listed terms of Invoice: | \$ | (104.02) |
| SubTotal for Taxable Items: | \$ | 3,024.45 |
| SubTotal for Non-Taxable Items: | \$ | 1,032.52 |
| Total: | \$ | 4,056.97 |
| Tax: | \$ | 226.83 |
| Amount Due: | \$ | 4,283.80 |
| Applied Payments: | \$ | 4,283.80 |
| Balance Due: | \$ | 4,283.80 |

7.50% Pawnee County Sales Tax

Invoice Terms: Net 30

| Quantity | Price | Taxable | Item |
|----------|-------------|---------|--|
| 4 | \$ 54.01 | Yes | Premium Gel (Bentonite) |
| 35 | \$ 101.60 | No | Bulk Truck Mileage-Job to Nearest Bulk Plant |
| 35 | \$ 159.66 | No | Pump Truck Mileage-Job to Nearest Camp |
| 231 | \$ 191.59 | No | Bulk Truck Mail-Material Service Charge |
| 44 | \$ 255.46 | Yes | POZ Mix-Standard |
| 8 | \$ 369.32 | Yes | Calcium Chloride |
| 176 | \$ 2,423.21 | Yes | Common-Class A |
| | \$ 606.13 | No | Labor |

Services / Items Included:

Quantity Price Taxable

Reference: PRAEGER 1 SEC 24-20-20 SURFACE JOB Description of Work:

Stewart Producers Inc.

Contact: Address/Job Location:

INVOICE



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 OCT 10 2015

Date: 10/27/2015 Invoice # 1645 P.O.#: Due Date: 11/26/2015 Division: Russell



INVOICE

Date: 11/1/2015
 Invoice # 1909
 P.O.#:
 Due Date: 12/1/2015
 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

NOV 5 2015

Contact:

Address/Job Location:

Stewart Producers

Reference:
 PRAEGER 1 SEC 24-20-20

Description of Work: ~~SURFACE JOB~~ - Plug Well

| Quantity | Price | Taxable | Item | Quantity | Price | Taxable |
|----------|-------|---------|--|----------|-------------|---------|
| | | | Labor | 120 | \$ 606.13 | No |
| | | | Common-Class A | 6 | \$ 1,652.19 | Yes |
| | | | Calcium Chloride | 6 | \$ 276.99 | Yes |
| | | | PQZ Mix-Standard | 30 | \$ 174.18 | Yes |
| | | | Pump Truck Mileage-Job to Nearest Camp | 33 | \$ 150.54 | No |
| | | | Bulk Truck Mat-Material Service Charge | 159 | \$ 131.88 | No |
| | | | Bulk Truck Mileage-Job to Nearest Bulk Plant | 33 | \$ 95.80 | No |
| | | | Premium Gel (Bentonite) | 3 | \$ 40.51 | Yes |

Invoice Terms: Net 30
 SubTotal: \$ 3,128.21
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (78.21)
 SubTotal for Taxable Items: \$ 2,090.27
 SubTotal for Non-Taxable Items: \$ 959.74
 Total: \$ 3,050.00
 Tax: \$ 156.77
 Amount Due: \$ 3,206.77
 Applied Payments: \$ 3,206.77
 Balance Due: \$ 3,206.77

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 New Vendor
 QUILCE

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