

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: 9/3/2016 Invoice # 1767

P.O.#:

Quantity

Price

Taxable

Due Date: 10/3/2016

Division: Russell

Invoice

Contact: **BICKLE ENERGY** Address/Job Location:

PO Box 816 HAYS, KS 67601

Reference:

SHALLOW RIVER 1-A

Services / Items Included:

Description of Work:

PLUG JOB

Labor		Φ	467.97	res					
Common-Class A	153	\$	1,598.58	Yes					
POZ Mix-Standard	102	\$	449.40	Yes					
Bulk Truck Matl-Material Service Charge	264	\$	166.16	Yes					
Premium Gel (Bentonite)	9	\$	164.28	Yes					
Flo Seal	56	\$	70.49	Yes					
Pump Truck Mileage-Job to Nearest Camp	15	\$	42.49	Yes					
Dry Hole Plug	1	\$	35.25	Yes					
Bulk Truck Mileage-Job to Nearest Bulk Plant	15	\$	33.04	Yes					
Invoice Terms:							SubTotal:	\$	3,027.66
Net 30		Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice:						(75.69)	
						SubTot	al for Taxable Items:	\$	2,951.97
						SubTotal for	Non-Taxable Items:	\$	-
							Total:	\$	2,951.97
				8.00% L	ogan County Sale	es Tax	Tax:	\$	236.16
Thank You For Your Business!							Amount Due:	\$	3,188.13
						Ap	plied Payments:		
							Balance Due:	\$	3,188.13
Past Due Invoices are subject to a serv	ice charge	e (ann	ual rate o	f 24%)					

Item

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.

Quantity

Labor

Price

467.97

Taxable

Yes

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

Phone 785-483-2025

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

No. 1767

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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 Invoice # 1753

P.O.#:

Due Date: 9/22/2016

Date: 8/23/2016

Division: Russell

Invoice



PO Box 816 HAYS, KS 67601 ENTERED

Item



Quantity

Price

Taxable

Reference:

SHALLOW RIVER A-1

Services / Items Included:

Description of Work:

SURFACE JOB

						Applied Payments: Balance Due:	\$ 2,453.87
Thank You For Your Business!						Amount Due:	\$ 2,453.87
				\$ 133.59			
						Total:	\$ 2,320.28
					SubT	otal for Non-Taxable Items:	\$ 650.44
					5	SubTotal for Taxable Items:	\$ 1,669.84
Net 30			Discou	ınt Availabi		ice is Paid & Received listed terms of invoice:	\$ (59.49)
Invoice Terms:						SubTotal:	\$ 2,379.77
Bulk Truck Mileage-Job to Nearest Bulk Plant	15	Φ	34.20	NO			
Pump Truck Mileage-Job to Nearest Camp	15 15	\$ \$	44.04 34.25	No No			
Premium Gel (Bentonite)	3	\$	56.76	Yes			
POZ Mix-Standard Bulk Truck Matl-Material Service Charge	159	\$	103.74	No			
Calcium Chloride	6 30	\$	219.22 137.01	Yes Yes			
Common-Class A	120	Ψ	1,200.00	100			

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.

Quantity

120

Labor

Common-Class A

Price

\$

\$

485.09

1,299.66

Taxable

No

Yes

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

Phone 785-483-2025

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

No. 1753

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