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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 Date: 10/5/2018 Invoice # 1118

P.Q.#:

Due Date: 11/4/2018
Division: Russell

Invoice

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Cor	itact:
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hhΔ	FACC	(Inh	Locat	ion:

Huas Petroleum
P.O. Box 52

Hays KS 67601

OSWALD A 19

Description of Work:

SQUEEZE JOB

Services / Items Included:	Quantity	Price	Taxable	ltem .	Quantity	Price	Yaxablo
Labor		\$ 657.71	Yes		400.1113	7 7706	<i>на</i> харив
Common-Class A	150	\$ 2,277,88	Yes				
Bulk Truck Matt-Material Service Charge	300	\$ 221.15	Yes				- 1
Calcium Chloride	5	\$ 206,41	Yes				
Pump Truck Mileage-Job to Nearest Camp	21	\$ 69.66	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	21	\$ 54.18	Yes				ı

invoice Terms:

Net 30

SubTotal: \$ 3,487.01

Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (87.18)

SubTotal for Taxable Items: \$ 3,399.83

SubTotal for Non-Taxable Items: \$
Total: \$ 3,399.83

Thank You For Your Business!

Tax: \$ 220.99
Amount Due: \$ 3,620.82

Applied Payments:

Balance Due: \$ 3,620.82

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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Devald A*19 SWD RUB 10-26-18 Workover



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: 10/4/2018 Invoice # 1028

P.O.#:

Due Date: 11/3/2018 Division; Russell

Invoice

Contact:

Address/Job Location:

Haas Petroleum P.O. BOX 52 Hays KS 67601

Reference:

OSWALD A 19

Description of Work:

CAPEX DISPOSAI

SQUEEZE JOB

Services / Items Included:	Quantity	Price	Taxable	item Ou	uantity	Price	Your tr
Labor		\$ 657.71	Yes			3 1100	Taxable
Common-Class A	300	\$ 4,555.77	Yes				r
Calcium Chloride	12	\$ 495.38	Yes				
Buik Truck Matt-Material Service Charge	312	\$ 230,00	Yes				
Pump Truck Mileage-Job to Nearest Camp	21	\$ 69.66	Yes	V ·			J
Bulk Truck Mileage-Job to Nearest Bulk Plant	21	\$ 54.18	Yes				Ì

nvoice Terms:

Net 30

	Sub Fotal:	•	6,062.71
Discount Av	ailable ONLY if Invoice is Paid & Received within listed terms of invoice:	\$	(151.57)
	SubTotal for Taxable Items:	\$	5,911.14
	SubTotal for Non-Taxable Items:	\$	
	Total:	\$	5,911.14
6.50%	Ellis County Sales Tax Tax:	\$	384 22

Thank You For Your Business!

Amount Due: \$ 6,295.36

Applied Payments:

Balance Due: \$ 6,295.36

Past Due Invoices are subject to a service charge (annual rate of 24%) This does not include any applicable taxes unless it is listed. 22008-2013 Straker Investments, LLC. All rights reserved.

Osnald A#19 Pub 10-10-18