



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: 6/22/2014
 Invoice # 250

P.O.#:
 Due Date: 7/22/2014
 Division: Russell

Invoice

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

DRLG COMP W/O LOE GG

Account	8270.138
Well/Prospect	
Deck	
AFE	
Approval	see field ticket
Description	

RECEIVED
 JUN 27 2014
 SAMUEL GARY JR. & ASSOCIATES, INC.

Reference:
 NUERNBERGER 2-1

Description of Work:
 LONG SURFACE JOB

Services / Items Included:

	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	No	Baffle Plate Aluminum, 8 5/8"	1	\$100.59	Yes
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				
8 5/8" Basket	1	\$ 353.18	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	56	\$ 365.52	No				
Flo Seal	150	\$ 335.29	Yes				
8 5/8" Centralizer	2	\$ 143.06	Yes				
8 5/8" Top Rubber Plug	1	\$ 118.47	Yes				
Premium Gel (Bentonite)	6	\$ 109.17	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 9,592.74
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (1,438.91)

SubTotal for Taxable Items:	\$ 5,842.44
SubTotal for Non-Taxable Items:	\$ 2,311.39
Total:	\$ 8,153.83
Tax:	\$ 403.13

6.90% Norton County Sales Tax

Thank You For Your Business!

Amount Due: \$ 8,556.96
Applied Payments:
Balance Due: \$ 8,556.96

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. 250

Date	Sec.	Twp.	Range	County	State	On Location	Finish
6-22-14	1	5	24	Norton	ks		1:30 AM

Location *Lenora - 2N, 1E, 1/2S, E2*

Lease <i>Nuernberger</i>	Well No. <i>2-1</i>	Owner 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 <i>Discovery #4</i>		
Type Job <i>Surface</i>		
Hole Size <i>12 1/4</i>	T.D. <i>555</i>	Charge To <i>Sam Gary Jr & Associates</i>
Csg. <i>8 5/8</i>	Depth <i>555</i>	Street
Tbg. Size	Depth	City
Tool	Depth	State
Cement Left in Csg. <i>42.20</i>	Shoe Joint <i>42.20</i>	The above was done to satisfaction and supervision of owner agent or contractor.
Meas Line	Displace <i>32 1/2 bbl</i>	Cement Amount Ordered <i>300 sx com, 3% ecc, 2% gel,</i>

EQUIPMENT

Pumptrk <i>17</i>	No.	Cementer Helper <i>Lonnie W</i>	Ⓣ
Bulktrk <i>21</i>	No.	Driver <i>Chad</i>	
Bulktrk <i>P4</i>	No.	Driver <i>Travis</i>	

Common <i>300</i>
Poz. Mix
Gel. <i>6</i>
Calcium <i>11</i>

JOB SERVICES & REMARKS

Remarks: *Cement did circulate*

Rat Hole

Mouse Hole

Centralizers

Baskets

D/V or Port Collar

Hulls
Salt
Flowseal <i>150#</i>
Kol-Seal
Mud CLR 48
CFL-117 or CD110 CAF 38
Sand
Handling <i>20 317</i>
Mileage

FLOAT EQUIPMENT

Guide Shoe
Centralizer <i>2</i>
Baskets <i>1</i>
AFU Inserts
Float Shoe
Latch Down
<i>1 Baffle plate</i>
<i>1 Rubber plug</i>
Pumptrk Charge <i>Long Surface</i>
Mileage <i>56</i>

X Signature *James H. Hummer*

Tax	
Discount	
Total Charge	