



**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: 4/20/2017  
 Invoice # 210  
 P.O.#:  
 Due Date: 5/20/2017  
 Division: Russell

# Invoice

RECEIVED  
 APR 24 2017  
 HAYS, KANSAS

Contact:  
 Samuel Gary Jr & Associates Inc  
 Address/Job Location:

1935 LOUIE ROAD  
 HAYS KANSAS 67601

Reference:  
 SCHUCKMAN 1-17 SEC 17-5-23

Description of Work:  
 LONG SURFACE JOB

DRLG  COMP  W/O  LOE  GG

Account	8200.138
Well/Prospect	
Deck	
AFE	
Approval	<i>Samuel Gary Jr</i>
Description	

Services / Items Included:

	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 587.80	No	8 5/8" Top Rubber Plug	1	\$80.38	Yes
Common-Class A	240	\$ 2,624.75	Yes				
Calcium Chloride	11	\$ 405.84	Yes				
POZ Mix-Standard	60	\$ 276.71	Yes				
8 5/8" Basket	1	\$ 231.91	Yes				
Bulk Truck Matl-Material Service Charge	350	\$ 230.59	No				
Pump Truck Mileage-Job to Nearest Camp	55	\$ 163.06	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	55	\$ 126.82	No				
Premium Gel (Bentonite)	6	\$ 114.64	Yes				
Flo Seal	75	\$ 98.82	Yes				
8 5/8" Centralizer	2	\$ 84.33	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 5,025.64  
 Discount Available ONLY if Invoice is Paid & Received  
 within listed terms of invoice: \$ (125.64)

SubTotal for Taxable Items:	\$ 3,819.43
SubTotal for Non-Taxable Items:	\$ 1,080.57
Total:	\$ 4,900.00
Tax:	\$ 276.91

7.25% Norton County Sales Tax

Thank You For Your Business!

Amount Due: \$ 5,176.91  
 Applied Payments:  
 Balance Due: \$ 5,176.91

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. 210

Date	Sec.	Twp.	Range	County	State	On Location	Finish
4-20-17	17	5	23	Norton	KS		11:30 am

Lease ~~Discovery~~ **Schuckman ETAL** Well No. 1-17 Location **Hill City V Hwy 9 4w 1/2 S Winto**

Contractor **Discovery #1** Owner To Quality Oilwell Cementing, Inc.

Type Job **Surface** You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.

Hole Size **12 1/4** T.D. **512** Charge To **Sam Casey Jr. & Associates**

Csg. **8 5/8** Depth **512** Street

Tbg. Size Depth City State

Tool Depth The above was done to satisfaction and supervision of owner agent or contractor.

Cement Left in Csg. Shoe Joint Cement Amount Ordered **300 8/20 3/4 2/6 1/4 # F10**

Meas Line Displace **30 1/2 BBL**

**EQUIPMENT**

Pumptrk	No.	Cementer	Common
<b>20</b>		<b>raig</b>	<b>240</b>
		Helper	Poz. Mix
			<b>60</b>
Bulktrk	No.	Driver	Gel.
		<b>Brett</b>	<b>6</b>
		Driver	Calcium
Bulktrk	No.	Driver	<b>11</b>
<b>19</b>		<b>Doug</b>	

**JOB SERVICES & REMARKS**

Remarks:	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal <b>75#</b>
Centralizers	Kol-Seal
Baskets	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38
<b>8 5/8 on bottom. Est. Circulation</b>	Sand
<b>mixed 300SK &amp; Displace Plug.</b>	Handling <b>350</b>
<b>Cement Circulated.</b>	Mileage

**FLOAT EQUIPMENT**

Guide Shoe
Centralizer <b>2</b>
Baskets <b>1</b>
AFU Inserts <b>Rubber plug</b>
Float Shoe
Latch Down
Pumptrk Charge <b>long Surface</b>
Mileage <b>55</b>

X Signature *[Handwritten Signature]*

Tax  
Discount  
Total Charge

