

INVOICE

No. 15321X

Truck No. 18 & B-8

District

Hays



POST OFFICE BOX 169

GREAT BEND, KANSAS 67530

DATE 12/8/71

Century Oil Co.
200 W. Douglas, Suite 925
Wichita, Ks. 67202

Your Order No.

Owner Same

Requisition No.

Contractor H-30, Inc.

FOR CUSTOMER USE ONLY

Register No.	Voucher No.
Terms Approved	Price Approved
Calculations Checked	
Adjustments	
Accounting Distribution	
Audited	Final Approval

Well No. 1 Depth 249 Farm Chrisler Size Casing 8 5/8 County Ellis Sec. 22 Twp. 11 Rge. 1

All Accounts Will Bear 8% Interest After 60 Days.

EQUIPMENT CHARGE Surface Casing 300-101

EQUIPMENT CHARGE

Bulk Cement	175	Sacks @	1.49	302-101
Ca. Cl.	329	Pounds @	.725	310-101
Amon. Cl.	247	Pounds @	.21	312-101
Salt		Pounds @		
Gel		Pounds @		

Bulk Cement		Sacks @	
Ca. Cl.		Pounds @	
Amon. Cl.		Pounds @	
Salt		Pounds @	
Gel		Pounds @	

Pozmix		Sacks @	
Ca. Cl.		Pounds @	
Amon. Cl.		Pounds @	
Salt		Pounds @	
Gel		Pounds @	

Lite Wate Cement		Sacks @	
Plugs	Size		

Handling and Dumping	175	Cu.Ft. @	.43	316-101
Hauling	8.5	Tons	25	Mileage @ .25 318-101

SALES TAX

INVOICE TOTAL

When Remitting Please Give Our Invoice Number

Cash Discount
if paid by
20th Mo. Prox.

GROSS

	\$185.00
\$5.22	260.75
.48	23.85
1.04	51.87

\$6.74

\$649.85

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Well No. 1 Depth 249 Farm Chrisler Size Casing 8 5/8 County Ellis Sec. 22 Twp. 11 Rge. 16

All Accounts Will Bear 8% Interest After 60 Days.

EQUIPMENT CHARGE Surface Casing 300-101

EQUIPMENT CHARGE

Bulk Cement	175	Sacks @	1.49	302-101
Ca. Cl.	329	Pounds @	.725	310-101
Amon. Cl.	247	Pounds @	.21	312-101
Salt		Pounds @		
Gel		Pounds @		

Bulk Cement		Sacks @	
Ca. Cl.		Pounds @	
Amon. Cl.		Pounds @	
Salt		Pounds @	
Gel		Pounds @	

Pozmix		Sacks @	
Ca. Cl.		Pounds @	
Amon. Cl.		Pounds @	
Salt		Pounds @	
Gel		Pounds @	

Lite Wate Cement		Sacks @	
Plugs		Size	

Handling and Dumping	175	Cu.Ft. @	.43	316-101
Hauling	8.5	Tons	25	Mileage @ .25 318-101

SALES TAX

INVOICE TOTAL

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GROSS

\$185.00

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23.85

1.04

51.87

\$6.74

\$649.85

INVOICE No. 15477X

Truck No. 18 & B-7

District

Hays

Sun OILWELL CEMENTING, INC.

POST OFFICE BOX 169

GREAT BEND, KANSAS 67530

DATE 12/18/71

Century Oil Co.
200 W. Douglas, Suite 925
Wichita, Ks. 67202Your Order No.
Requisition No.Owner Same
Contractor H-30

FOR CUSTOMER USE ONLY

Register No.	Voucher No.
Terms Approved	Price Approved
Calculations Checked	
Adjustments	
Accounting Distribution	
Audited	Final Approval

Well No. 1 Depth Farm Chrysler Size Casing County Ellis Sec. 22 Twp. 11 Rge. 10

All Accounts Will Bear 8% Interest After 60 Days.

EQUIPMENT CHARGE Plug to Abandon 300-101

EQUIPMENT CHARGE

Bulk Cement	65	Sacks @	1.49	302-101	\$1.94	96.85
Ca. Cl.		Pounds @				
Amon. Cl.		Pounds @				
Salt		Pounds @				
Gel	700	Pounds @	2.75	314-101	.39	19.25

Bulk Cement		Sacks @				
Ca. Cl.		Pounds @				
Amon. Cl.		Pounds @				
Salt		Pounds @				
Gel		Pounds @				

Pozmix	65	Sacks @	.94	306-101	1.22	61.10
Ca. Cl.		Pounds @				
Amon. Cl.		Pounds @				
Salt		Pounds @				
Gel		Pounds @				

Lite Wate Cement		Sacks @				
Plugs		Size				

Handling and Dumping	130	Cu.Ft. @	.43	316-101		55.90
Hauling	5.8	Tons	25	Mileage @	.25	318-101

SALES TAX
INVOICE TOTAL

When Remitting Please Give Our Invoice Number

\$3.55

\$454.35 ✓

INVOICE No. 15477XTruck No. 18 & B-7

District

Hays

Sun

OILWELL CEMENTING, INC.

POST OFFICE BOX 169

GREAT BEND, KANSAS 67530

DATE 12/18/71

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Well No. 1 Depth _____ Farm Chrisler Size Casing _____ County Ellis Sec. 22 Twp. 11 Rge. 16

All Accounts Will Bear 8% Interest After 60 Days.

EQUIPMENT CHARGE Plug to Abandon **300-101**

EQUIPMENT CHARGE

Bulk Cement 65 Sacks @ 1.49 **302-101**

Ca. Cl. _____ Pounds @ _____

Amon. Cl. _____ Pounds @ _____

Salt _____ Pounds @ _____

Gel 700 Pounds @ 2.75 **314-101**

Bulk Cement _____ Sacks @ _____

Ca. Cl. _____ Pounds @ _____

Amon. Cl. _____ Pounds @ _____

Salt _____ Pounds @ _____

Gel _____ Pounds @ _____

Pozmix 65 Sacks @ .94 **306-101**

Ca. Cl. _____ Pounds @ _____

Amon. Cl. _____ Pounds @ _____

Salt _____ Pounds @ _____

Gel _____ Pounds @ _____

Lite Wate Cement _____ Sacks @ _____

Plugs _____ Size _____

Handling and Dumping 130 Cu.Ft. @ .43 **316-101**Hauling 5.8 Tons 25 Mileage @ .25 **318-101**

SALES TAX

INVOICE TOTAL

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if paid by
20th Mo. Prox.

GROSS

\$185.00**\$1.94****96.85****.39****19.25****1.22****61.10****\$3.55****\$454.35**