

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: 3/27/2012 Invoice # 266

P.O.#:

Due Date: 4/26/2012 Division: Russell

Invoice

Contact:

Prospect Oil & Gas Corp Address/Job Location: Prospect Oil & Gas Corp P.O. Box 837 Russell Ks 67665



Reference:

WEST BEAVER CREEK 2

Description of Work:

LONG SURFACE JOB

Coment Surface pipe

Quantity		Price	Taxable		Item	Quantity	Price	Taxable
	\$	991.39	No					
250	\$	3,311.43	Yes					1
264	\$	573.26	No					
9	\$	367.99	Yes					
22	\$	238.38	No					
22	\$	139.49	No					L.
5	\$	88.38	Yes					
	250 264 9 22 22	\$ 250 \$ \$ 264 \$ \$ 22 \$ \$ 22 \$	\$ 991.39 250 \$ 3,311.43 264 \$ 573.26 9 \$ 367.99 22 \$ 238.38 22 \$ 139.49	\$ 991.39 No 250 \$ 3,311.43 Yes 264 \$ 573.26 No 9 \$ 367.99 Yes 22 \$ 238.38 No 22 \$ 139.49 No	\$ 991.39 No 250 \$ 3,311.43 Yes 264 \$ 573.26 No 9 \$ 367.99 Yes 22 \$ 238.38 No 22 \$ 139.49 No	\$ 991.39 No 250 \$ 3,311.43 Yes 264 \$ 573.26 No 9 \$ 367.99 Yes 22 \$ 238.38 No 22 \$ 139.49 No	\$ 991.39 No 250 \$ 3,311.43 Yes 264 \$ 573.26 No 9 \$ 367.99 Yes 22 \$ 238.38 No 22 \$ 139.49 No	\$ 991.39 No 250 \$ 3,311.43 Yes 264 \$ 573.26 No 9 \$ 367.99 Yes 22 \$ 238.38 No 22 \$ 139.49 No

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			_	

Net 30

Amount Due:	\$ 5,119.59
8.30% Russell County Sales Tax Tax:	\$ 265.82
Total:	\$ 4,853.77
SubTotal for Non-Taxable Items:	\$ 1,651.14
SubTotal for Taxable Items:	\$ 3,202.63
Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice:	\$ (856.55)
SubTotal:	\$ 5,710.31

Thank You For Your Business!

Applied Payments:

Balance Due: \$ 5,119.59

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.

PO Box 32 - 740 West Wichita Ave, Russell KS 67665 Phone:785-324-1041 fax:785-483-1087 Email: cementing@ruraltel.net

Date: 4/1/2012 Invoice # 5480

P.O.#:

Due Date: 5/1/2012 Division: Russell

Invoice

Contact:

Prospect Oil & Gas Corp Address/Job Location: Prospect Oil & Gas Corp P.O. Box 837 Russell Ks 67665

Reference:

WEST BEAVER CREEK 2

Description of Work: PROD LONG STRING

Services / Items Included:	Quantity	Price	Taxable	ltem .	Quantity	Price Taxab
Labor		\$ 991.39	No	Pump Truck Mileage-Job to Nearest Camp	22	\$238.38 No
Cement Port Collar, 5 1/2"	1	\$ 2,714.29	Yes	Bulk Truck Mileage-Job to Nearest Bulk Plant	22	\$139.49 No
Common-Class A	180	\$ 2,384.23	Yes			
Gilsonite	900	\$ 1,465.71	Yes			
5 1/2" Basket	3	\$ 749.14	Yes		W.,	
5 1/2" Turbolizer	8	\$ 503.77	Yes			
Bulk Truck Matl-Material Service Charge	206	\$ 447.31	No			
Mud Clear	500	\$ 401.71	Yes			
Auto Fill Float Shoe, 5 1/2"	1	\$ 332.23	Yes			
Salt (Fine)	17	\$ 257.66	Yes			
Latch Down Plug & Baffle, 5 1/2"	1	\$ 243.20	Yes			
nvoice Terms:					SubTotal:	\$ 10,868.52
Net 30		Discou	ınt Ava	ilable <u>ONLY</u> if Invoice is Paid & within listed terms		\$ (1,630.28)
				SubTotal for Ta	xable Items:	\$ 7,694.16
				SubTotal for Non-Ta	xable Items:	\$ 1,544.09
					Total:	\$ 9,238.24
			8.30%	Russell County Sales Tax	Tax:	\$ 638.61
Thank You For Your Business!				Ame	ount Due:	\$ 9,876.86
				Applied P	ayments:	
				Bala	ance Due:	\$ 9,876.86

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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: 4/12/2012 Invoice # 5486

P.O.#:

Due Date: 5/12/2012 Division: Russell

Invoice

Contact:

Prospect Oil & Gas Corp Address/Job Location: Prospect Oil & Gas Corp P.O. Box 837 Russell Ks 67665

Reference:

WEST BEAVER CREEK 2

Description of Work: PORT COLLAR

Services / Items Included:	Quantity	Drico	Toyoblo	Item	Quantity	Price	Taxable
Services / Items moraded.	Quantity	Price	Taxable	iteiii	Qualitity	11100	Taxable
Labor		\$ 991.39	No				
mon, MetsoBeads, Plater, Gel, FloSeal, Calcium)	250	\$ 5,189.71	Yes				
Bulk Truck Matl-Material Service Charge	250	\$ 542.86	No				
Pump Truck Mileage-Job to Nearest Camp	22	\$ 238.38	No				
Flo Seal	62	\$ 134.63	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	22	\$ 139.49	No				

	Applied Payment Balance Du		6,526.62
Thank You For Your Business!	Amount Du	e: \$	6,526.62
	8.30% Russell County Sales Tax	ax: \$	375.63
	Tot	al: \$	6,150.99
	SubTotal for Non-Taxable Iter	ns: \$	1,625.30
	SubTotal for Taxable Iter	ns: \$	4,525.69
Net 30	Discount Available ONLY if Invoice is Paid & Receive within listed terms of invoice		(1,085.47)
Invoice Terms:	SubTot	al: \$	7,236.46

Past Due Invoices are subject to a service charge (annual rate of 24%)
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