



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: 8/22/2012
Invoice # 724
P.O.#:
Due Date: 9/21/2012
Division: Russell

Invoice

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

Reference:
 HALL A-1

Description of Work:
 SURFACE JOB

pd 9/17

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,005.76	No				
Common-Class A	150	\$ 2,015.65	Yes				
Bulk Truck Matl-Material Service Charge	158	\$ 348.06	No				
Calcium Chloride	5	\$ 262.48	Yes				
Pump Truck Mileage-Job to Nearest Camp	19	\$ 208.86	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	19	\$ 122.22	No				
Premium Gel (Bentonite)	3	\$ 53.79	Yes				

Invoice Terms:

Net 30

	SubTotal:	\$ 4,016.81
	Discount Available <i>ONLY if Invoice is Paid & Received within listed terms of invoice:</i>	\$ (602.52)
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	SubTotal for Taxable Items:	\$ 1,982.13
	SubTotal for Non-Taxable Items:	\$ 1,432.15
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	Total:	\$ 3,414.29
	Tax:	\$ 124.87
	Amount Due:	\$ 3,539.16
	Applied Payments:	
	Balance Due:	\$ 3,539.16

6.30% Ellis County Sales Tax

Thank You For Your Business!

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 Well Service, Inc.

**324 Simpson St.
Pratt, KS 67124**

Invoice

Date	Invoice #
8/27/2012	C-597

Bill To
Prospect Oil & Gas Corp. PO Box 837 Russell, KS 67665-0837

P.O. No.	Terms	Lease Name
		Hall A #1

Description	Qty	Rate	Amount
Common	150	13.50	2,025.00T
Poz	95	8.50	807.50T
Gel	8	20.50	164.00T
Flo-Seal	61.25	2.00	122.50T
8 5/8 Wooden Plug	1	85.00	85.00T
Handling	253	2.10	531.30T
.08 * sacks * miles	5,145	0.08	411.60T
Plug	1	950.00	950.00T
LMV	21	2.00	42.00T
Pump Truck Mileage	21	8.00	168.00T
Discount	796.04	-1.00	-796.04T
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Hall A #1 Ellis Co.			

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Thank You for your business!

Subtotal	\$4,510.86
Sales Tax (6.3%)	\$284.18
Total	\$4,795.04

IN

