

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: 8/20/2012 Invoice # 828

P.O.#:

Due Date: 9/19/2012 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 2

Description of Work:

PLUG JOB

Value of the second sec

Services / Items Included:	Quantity		Price	Taxable	Item	Quantity		Price 7	Taxab
Labor		\$	991.39	Yes					
Common-Class A	147	\$	1,947.12	Yes					
Bulk Truck Matl-Material Service Charge	254	\$	551.54	Yes					
POZ Mix-Standard	98	\$	489.44	Yes					
Pump Truck Mileage-Job to Nearest Camp	19	\$	205.87	Yes					
Premium Gel (Bentonite)	9	\$	159.08	Yes					
Flo Seal	60	\$	130.29	Yes					
Bulk Truck Mileage-Job to Nearest Bulk Plant	19	\$	120.47	Yes					
Dry Hole Plug	1	\$	60.80	Yes					
Invoice Terms:						SubTotal:	\$	4,656.00	
Net 30			Disco	unt Availai	ble <u>ONLY</u> if Invoice is Pa within listed to	aid & Received erms of invoice:	\$	(698.40)	
					SubTotal	for Taxable Items:	\$	3,957.60	
					SubTotal for N	on-Taxable Items:	\$ -		
+		\ 1				Total:	\$	3,957.60	
				6.30% Ellis	County Sales Tax	Tax:	\$	249.33	

Thank You For Your Business!

Applied Payments:

Balance Due: \$ 4,206.93

4,206.93

Amount Due: \$

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: 8/13/2012 Invoice # 717

P.O.#:

Due Date: 9/12/2012 Division: Russell

Invoice

Contact:

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

Reference:

HALL-A 2

Description of Work:

SURFACE JOB



Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 991.39	No				
Common-Class A	150	\$ 1,986.86	Yes				
Bulk Truck Matl-Material Service Charge	158	\$ 343.09	No				
Calcium Chloride	5	\$ 258.73	Yes				
Pump Truck Mileage-Job to Nearest Camp	19	\$ 205.87	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	19	\$ 120.47	No				
8 5/8" Wooden Plug	1	\$ 91.20	Yes				
Premium Gel (Bentonite)	3	\$ 53.03	Yes				

Invoice Terms:		SubTotal:	\$	4,050.63
Net 30	Discount Available ONLY if Invoice is within listed	Paid & Received terms of invoice:	\$	(607.59)
	SubTotal for Taxable Items:			2,031.34
	SubTotal for Non-Taxable Items:			1,411.69
		Total:	\$	3,443.03
	6.30% Ellis County Sales Tax	Tax:	\$	127.97
Thank You For Your Business!		Amount Due:	\$	3,571.01
	App	plied Payments:		
		Balance Due:	\$	3,571.01

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