

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: 12/26/2010
 Invoice # 5077

P.O.#:
 Due Date: 1/25/2011
 Division: Russell

Invoice

Contact:
 CARRIE EXPLORATION
Address/Job Location:
 CARRIE EXPLORATION
 210 w 22nd st
 HAYS KANSAS 67601

Reference:
 LUNDGREN C-1

Description of Work:
 PLUG JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,184.84	No				
Common-Class A	102	\$ 1,351.06	Yes				
Bulk Truck Matl-Material Service Charge	176	\$ 382.17	No				
POZ Mix-Standard	68	\$ 339.61	Yes				
Pump Truck Mileage-Job to Nearest Camp	16	\$ 173.37	No				
Premium Gel (Bentonite)	6	\$ 106.05	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	16	\$ 101.45	No				
Flo Seal	42	\$ 91.20	Yes				
Dry Hole Plug	1	\$ 60.80	Yes				

Invoice Terms:

Net 30

SubTotal: \$ 3,790.55
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (568.58)

SubTotal for Taxable Items:	\$ 1,656.42
SubTotal for Non-Taxable Items:	\$ 558.44
Total:	\$ 3,221.97
Tax:	\$ 120.92

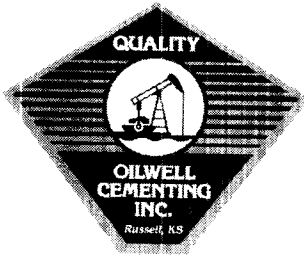
7.30% Barton County Sales Tax

Thank You For Your Business!

Amount Due: \$ 3,342.89
Applied Payments:
Balance Due: \$ 3,342.89

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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pd 1-1-2011
 #2461



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: 12/21/2010
Invoice # 4498

P.O.#:
Due Date: 1/20/2011
Division: Russell

Invoice

Contact:
 CARRIE EXPLORATION
Address/Job Location:
 CARRIE EXPLORATION
 210 w 22nd st
 HAYS KANSAS 67601

Reference:
 LUNDGREN G-1

Description of Work:
 SURFACE JOB

*pd 12-27-10
 2456*

Services / Items Included:

	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 722.89	No				
Common-Class A	180	\$ 2,318.00	Yes				
Bulk Truck Mat-Material Service Charge	189	\$ 399.00	No				
Calcium Chloride	6	\$ 238.51	Yes				
Pump Truck Mileage-Job to Nearest Camp	16	\$ 168.55	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	16	\$ 98.63	No				
Premium Gel (Bentonite)	3	\$ 51.55	Yes				

Invoice Terms:

Net 30

	SubTotal:	\$ 3,997.14
	Discount Available <u>ONLY</u> if Invoice is Paid & Received within listed terms of invoice:	\$ (599.57)
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	SubTotal for Taxable Items:	\$ 2,216.86
	SubTotal for Non-Taxable Items:	\$ 566.25
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	Total:	\$ 3,397.57
	Tax:	\$ 161.83
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	Amount Due:	\$ 3,559.40
	Applied Payments:	
	Balance Due:	\$ 3,559.40

7.30% Barton County Sales Tax

Thank You For Your Business!

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