



CONSOLIDATED
Oil Well Services, LLC

COPY

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 254681

Invoice Date: 11/19/2012 Terms: 10/10/30,n/30

Page 1

DOUBLE EAGLE EXPLORATION INC
221 S. BROADWAY, #310
WICHITA KS 67202
(316) 264-0422

KRUETZER B #1
39121
4-13-19
11-16-2012
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	210.00	22.5500	4735.50
1110A	KOL SEAL (50# BAG)	1050.00 #	.5600	588.00
1111	SODIUM CHLORIDE (GRANULA)	100.00	.0000	.00
4161	FLOAT SHOE 4 1/2" AFU	1.00	342.0000	342.00
4129	CENTRALIZER 4 1/2"	8.00	46.0000	368.00
4103	CEMENT BASKET 4 1/2"	1.00	261.0000	261.00
4284	4 1/2" PORT COLLAR	1.00	1890.0000	1890.00
4453	4 1/2" LATCH DOWN PLUG	1.00	465.0000	465.00
4314	RECIPROCATING SCRATCHERS	28.00	78.0000	2184.00
1142A	KCL SUB MB6875 CC3107 (1	2.00	39.1000	78.20
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1141.17
9995-130	CEMENT EQUIPMENT DISCOUNT	-334.47

Description	Hours	Unit Price	Total
399 CEMENT PSI CHARGES	1.00	2700.00	2700.00
399 EQUIPMENT MILEAGE (ONE WAY)	30.00	5.00	150.00
566 TON MILEAGE DELIVERY	1.00	494.70	494.70

Amount Due 15475.34 if paid after 12/19/2012

Parts:	11411.70	Freight:	.00	Tax:	647.05	AR	13927.81
Labor:	.00	Misc:	.00	Total:	13927.81		
Sublt:	-1475.64	Supplies:	.00	Change:	.00		



PO Box 93999
Southlake, TX 76092

COPY

INVOICE

Invoice Number: 134547
Invoice Date: Jan 24, 2013
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

Bill To:
Double Eagle Expl., Inc.
221 S. Broadway #310
Wichita, KS 67202

Now Includes:



Customer ID	Well Name# or Customer P.O.	Payment Terms	
DoubE	Kreutzer	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-04	Russell	Jan 24, 2013	2/23/13

Quantity	Item	Description	Unit Price	Amount
174.00	MAT	Class A Common	17.90	3,114.60
116.00	MAT	Pozmix	9.35	1,084.60
10.00	MAT	Gel	23.40	234.00
2.00	MAT	Sand - No Charge		
75.00	MAT	Flo Seal	2.97	222.75
430.00	SER	Cubic Feet	2.48	1,066.40
143.60	SER	Ton Mileage	2.60	373.36
1.00	SER	Port Collar	2,249.84	2,249.84
8.00	SER	Pump Truck Mileage	7.70	61.60
8.00	SER	Light Vehicle Mileage	4.40	35.20
1.00	CEMENTER	Tony Pfannenstiel		
1.00	CEMENTER	Glenn Ginther		
1.00	OPER ASSIST	Kevin Rupp		
1.00	OPER ASSIST	Nathan Donner		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 2718.44

ONLY IF PAID ON OR BEFORE

Subtotal	8,442.35
Sales Tax	293.32
Total Invoice Amount	8,735.67
Payment/Credit Applied	
TOTAL	8,735.67