



CONSOLIDATED
Oil Well Services, LLC

RECEIVED
DEC 20 2013
GREAT BEND

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

DEC 21 2013

INVOICE

Invoice # 264744

Invoice Date: 12/16/2013 Terms: 10/10/30,n/30

Page 1

ABERCROMBIE ENERGY
5510 OIL CENTER ROAD SOUTH
GREAT BEND KS 67530
(620)793-8186

PIANLTO #1
38114
27-4S-37W
12-12-2013
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	335.00	15.8600	5313.10
1118B	PREMIUM GEL / BENTONITE	1153.00	.2700	311.31
1107	FLO-SEAL (25#)	84.00	2.9700	249.48
1105	COTTONSEED HULLS	800.00	.5800	464.00
1111	SODIUM CHLORIDE (GRANULA	200.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-633.79
9995-130	CEMENT EQUIPMENT DISCOUNT	-224.60

Description	Hours	Unit Price	Total
399 P & A NEW WELL	1.00	875.00	875.00
399 EQUIPMENT MILEAGE (ONE WAY)	45.00	5.25	236.25
T-127 TON MILEAGE DELIVERY	1.00	1134.78	1134.78

VENDOR NUMBER _____
 VENDOR NAME _____
 VENDOR ADDRESS _____
 CITY STATE _____
 1354050 _____
 PIANA _____
 CEMENT TO PLUG WELL _____

APPROVAL _____
 VERIFIED AUTHORITY _____

Amount Due 9100.46 if paid after 01/15/2014

Parts:	6337.89	Freight:	.00	Tax:	464.89	AR	8190.42
Labor:	.00	Misc:	.00	Total:	8190.42		
Sublt:	-858.39	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

264744



TICKET NUMBER 38114
LOCATION DAKLEY KS.
FOREMAN DAMON M.

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT

CEMENT

KS.

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
12-12-13	1112	PIANLTD #1	27	45	37 W	CHEYENNE	
CUSTOMER ABERCROMBIE ENERGY		BREWSTER W ROAD N+HRD		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS		182031 N+HRD BATTERIES N INCD		399	TIM W		
CITY		STATE	ZIP CODE	529 T-127	MIKE R		
				RIDE ALONG	LANCE		

JOB TYPE OHP HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2 #10.5
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: SABBY MEETING RIG UP ON WELL PUMPED 10 BBL OF H2O AHEAD AND PLUGGED AS ORDERED WITH 335 SKS 60/40 4% GEL 1/4" FLOSEAL W/ COTTONSEED HOLES

25 SKS @ 4262' w/ 300# HOLES
110 SKS @ 3135' w/ 300# HOLES
110 SKS @ 1600 w/ 200# HOLES
15 SKS BACKSIDE
15 SKS TOP OFF

THANK YOU DAMON ✓

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405N	1	PUMP CHARGE	875.00	875.00
5406	45	MILEAGE	5.25	236.25
5407	14.41	TON MILEAGE DELIVERY	1.75	1134.78
1131	335 SKS.	60/40 POZ	15.86	5313.10
1118B	1153#	BETONITE	.27	311.31
1107	84#	FLOSEAL	2.97	249.48
1105	800#	COTTONSEED HOLES	.58	464.00
1111	200#	SALT	N/C	N/C
			SUBTOTAL	8583.92
			LESS 10%	858.39
			SUBTOTAL	7725.53
			8.15	464.89
			SALES TAX ESTIMATED	464.89
			TOTAL	8190.42

completed

Revin 3737

AUTHORIZATION [Signature] TITLE _____ DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form