



REMIT TO
FINV
 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 # 266215

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 Invoice Date: 02/28/2014 Terms: 10/10/30,n/30 Page 1

FUTURE ACQUISITION COMPANY, LLC
 P.O. BOX 1129
 FULSHEAR TX 77441
 (832) 831-3700

BELVEDERE #1
 42918
 4-32-6E
 02-26-2014
 KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	275.00	15.7000	4317.50
1102	CALCIUM CHLORIDE (50#)	450.00	.7800	351.00
1118B	PREMIUM GEL / BENTONITE	1100.00	.2200	242.00
1110A	KOL SEAL (50# BAG)	1400.00	.4600	644.00
1144G	MUD FLUSH (SALE)	500.00	.0000	.00
4114	RECIPROCATING CEMENT BAS	2.00	290.0000	580.00
4136	TURBOLIZER 5 1/2"	6.00	75.7500	454.50
4159	FLOAT SHOE AFU 5 1/2"	1.00	361.0000	361.00
4454	5 1/2" LATCH DOWN PLUG	1.00	266.7500	266.75

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-721.68
9995-180	CEMENT EQUIPMENT DISCOUNT	-214.55

	Description	Hours	Unit Price	Total
603	CEMENT PUMP	1.00	1085.00	1085.00
603	EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
603	CASING FOOTAGE	2098.00	.23	482.54
702	MIN. BULK DELIVERY	1.00	368.00	368.00

9389

Amount Due 9824.16 if paid after 03/30/2014

Parts:	7216.75	Freight:	.00	Tax:	415.68	AR	8841.74
Labor:	.00	Misc:	.00	Total:	8841.74		
Sublt:	-936.23	Supplies:	.00	Change:	.00		

Signed _____ Date _____

BARTLESVILLE, OK 918/338-0808
 EL DORADO, KS 316/322-7022
 EUREKA, KS 620/583-7664
 PONCA CITY, OK 580/762-2303
 OAKLEY, KS 785/672-8822
 OTTAWA, KS 785/242-4044
 THAYER, KS 620/839-5269
 GILLETTE, WY 307/686-4914
 CUSHING, OK 918/225-2650



CONSOLIDATED
Oil Well Services, LLC

266215

TICKET NUMBER 42918

LOCATION 180

FOREMAN Jacob Stormy

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

FIELD TICKET & TREATMENT REPORT

CEMENT

Ap: 15-035-2444-00-01

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2-26-14	5014	Belvedere #1	4	32	6E	cowley

CUSTOMER
Future acquisition

MAILING ADDRESS
PO Box 1129

CITY STATE ZIP CODE
Fair Shear TX 77441

JB
Jm
Pg

TRUCK #	DRIVER	TRUCK #	DRIVER
603	Jeremy m		
713	Duston		
702	Jacob		

JOB TYPE Long string B HOLE SIZE 7 7/8 HOLE DEPTH 3600 CASING SIZE & WEIGHT 5 1/2 15.5 lb

CASING DEPTH 3598 DRILL PIPE _____ TUBING _____ OTHER _____

SLURRY WEIGHT 14,7 lb SLURRY VOL 73.95 WATER gal/sk _____ CEMENT LEFT in CASING 42ft Shoe

DISPLACEMENT 85.63 DISPLACEMENT PSI 1000 MIX PSI 300 RATE 6.3 bpm

REMARKS: Softy meeting, Run pipe centrifizer on 2, 8, 20, 25, 30, 45, Baskets on 14-38, load pipe load hole circulate for 30 min on bottom with drilling mud, pump 5 bbl water 500 gal drl 100 5 bbl water mix 250 sks class A 2% cc 4% gel 5% kol-seal, Relise plug displace with 85.63 bbl water landing plug at 1500 psi check float hold hold plug Rathole with 2.5 sks class A 4% gel 2% cc 5% kol-seal

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00
5406	50	MILEAGE	4.20	210.00
5407	1	min bulk delivery	368.00	368.00
5402	2098	Footage	.23	482.54
1104 S	275	class A	15.70	4317.50
1102	450	calcium chloride	.78	351.00
1118 B	1100	gel	.22	242.00
1112 A	1400	kol-seal	.46	644.00
11440	500	Du 1100 (mud flush)	1.10	N/C
4114	2	Baskets (weatherford) 5 1/2	290.00	580.00
4136	6	Turbolizer 5 1/2	75.75	454.50
4159	1	5/8 AFw Shoe	361.00	361.00
4454	1	5/8 Latch down plug	266.75	266.75
			Subtotal	9362.29
			10% discount	-936.23
			Total	8426.06
			SALES TAX	415.68
			ESTIMATED TOTAL	8841.74

completed

Revin 3737

AUTHORIZATION Stephen Bell for Future Acq

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