



**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 # 266753

Invoice Date: 03/24/2014 Terms: 0/30/10,n/30

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

DON JULIO #1  
 42937  
 11-34-3E  
 03-21-2014  
 KS

Description	Hours	Unit Price	Total
TON MILEAGE DELIVERY	1.00	532.98	532.98

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	250.00	15.7000	3925.00
1131	60/40 POZ MIX	50.00	13.1800	659.00
1118B	PREMIUM GEL / BENTONITE	1200.00	.2200	264.00
1110A	KOL SEAL (50# BAG)	2000.00	.4600	920.00
1102	CALCIUM CHLORIDE (50#)	400.00	.7800	312.00
1144G	MUD FLUSH (SALE)	500.00	.0000	.00
4136	TURBOLIZER 5 1/2"	6.00	75.7500	454.50
4104	CEMENT BASKET 5 1/2"	2.00	290.0000	580.00
4253	TYPE A PACKER SHOE61/2X6	1.00	1663.0000	1663.00
4454	5 1/2" LATCH DOWN PLUG	1.00	266.7500	266.75

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1824.00

RECEIVED  
 APR 03 2014  
 BY: .....

Description	Hours	Unit Price	Total
502 TON MILEAGE DELIVERY	1.00	532.98	532.98
603 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
603 EQUIPMENT MILEAGE (ONE WAY)	54.00	4.20	226.80
603 CASING FOOTAGE	2000.00	.23	460.00

Amount Due 12460.85 if paid after 04/03/2014

Parts:	9044.25	Freight:	.00	Tax:	462.10	AR	10520.11
Labor:	.00	Misc:	.00	Total:	10520.11		
Sublt:	-1824.00	Supplies:	.00	Change:	.00		

9389

Signed \_\_\_\_\_ Date \_\_\_\_\_

