



**CONSOLIDATED**  
Oil Well Services, LLC

**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  
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INVOICE

Invoice # 267505

Invoice Date: 04/23/2014 Terms: 10/10/30,n/30

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PIONEER RESOURCES  
80 WINDMILL DRIVE  
PHILLIPSBURG KS 67661  
(785)543-5556

ROEMER #1  
47645  
23-19S-30W  
04-19-2014  
KS

Part Number	Description	Qty	Unit Price	Total
1107	FLO-SEAL (25#)	93.00	2.9700	276.21
1110A	KOL SEAL (50# BAG)	875.00	.5600	490.00
1118B	PREMIUM GEL / BENTONITE	2580.00	.2700	696.60
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
1144G	MUD FLUSH (SALE)	1000.00	1.0000	1000.00
1126	OIL WELL CEMENT	175.00	23.7000	4147.50
1131	60/40 POZ MIX	375.00	15.8600	5947.50
4104	CEMENT BASKET 5 1/2"	3.00	290.0000	870.00
4130	CENTRALIZER 5 1/2"	10.00	61.0000	610.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4277A	DV TOOL-WEATHERFORD 5 1/	1.00	4800.0000	4800.00
4314	RECIPROCATING SCRATCHERS	40.00	82.0000	3280.00
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-2320.08
9995-130	CEMENT EQUIPMENT DISCOUNT	-461.08

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	3175.00	3175.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	30.00	5.25	157.50
T-129 TON MILEAGE DELIVERY	1.00	639.18	639.18
566 TON MILEAGE DELIVERY	1.00	639.19	639.19

*PD*  
*5-4-14*

Amount Due 29644.48 if paid after 05/23/2014

Parts:	23200.76	Freight:	.00	Tax:	1649.56	AR	26680.03
Labor:	.00	Misc:	.00	Total:	26680.03		
Sublt:	-2781.16	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_