



**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  
Fax 620/431-0012

INVOICE

Invoice # 269020

Invoice Date: 06/25/2014 Terms: 10/10/30,n/30

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PRAIRIE FIRE PETROLEUM, LLC  
P.O. BOX 38  
NORTON KS 67654-0038  
(785) 874-4840

POAGE 1-10  
46837  
10-2S-21W  
06-23-2014  
KS

Part Number	Description	Qty	Unit	Price	Total
1102	CALCIUM CHLORIDE (50#)	465.00		.9400	437.10
1104S	CLASS "A" CEMENT (SALE)	165.00	18	5500	3060.75
1118B	PREMIUM GEL / BENTONITE	310.00		.2700	83.70
Sublet Performed					Total
9999-130	PUMP TRUCK DOWN				-1912.50
9996-130	CEMENT MATERIAL DISCOUNT				-358.16
9995-130	CEMENT EQUIPMENT DISCOUNT				-27.70
Description					Total
397	TON MILEAGE DELIVERY	1.00		750.75	750.75
T-118	CEMENT PUMP (SURFACE)	1.00		1150.00	1150.00
T-118	EQUIPMENT MILEAGE (ONE WAY)	55.00		5.25	288.75

# 2599  
6-30-14

Amount Due 6018.18 if paid after 07/25/2014

Parts:	3581.55	Freight:	.00	Tax:	222.42	AR	3695.11
Labor:	.00	Misc:	.00	Total:	3695.11		
Sublt:	-2298.36	Supplies:	.00	Change:	.00		

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





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INVOICE

Invoice # 269219

Invoice Date: 06/30/2014 Terms: 10/10/10,n/30

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PRAIRIE FIRE PETROLEUM, LLC  
P.O. BOX 38  
NORTON KS 67654-0038  
(785) 874-4840

POAGE #1-10  
46839  
10-25-21W  
06/28/2014  
KS

Part Number	Description	Qty	Unit Price	Total
1107	FLO-SEAL (25#)	76.00	2.9700	225.72
1118B	PREMIUM GEL / BENTONITE	1049.00	.2700	283.23
1131	60/40 POZ MIX	305.00	15.8600	4837.30
4432	8 5/8" WOODEN PLUG	1.00	100.7500	100.75

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-544.70
9995-130	CEMENT EQUIPMENT DISCOUNT	-294.49

Description	Hours	Unit Price	Total
399 P & A NEW WELL	1.00	1395.00	1395.00
399 EQUIPMENT MILEAGE (ONE WAY)	55.00	5.25	288.75
460 TON MILEAGE DELIVERY	1.00	1261.15	1261.15

# 2610  
7-8-14

Amount Due 8767.73 if paid after 07/10/2014

Parts:	5447.00	Freight:	.00	Tax:	338.25	AR	7890.96
Labor:	.00	Misc:	.00	Total:	7890.96		
Sublt:	-839.19	Supplies:	.00	Change:	.00		

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

