



CONSOLIDATED
Oil Well Services, LLC

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
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INVOICE

Invoice # 269937

Invoice Date: 07/31/2014 Terms: 0/30/10,n/30 Page 1

LEGEND OIL & GAS, LTD
14217 HIGHWAY 76
PAUMA VALLEY CA 92061
(760) 846-6295

M ELLIS #9
5220000916
07/31/2014
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	110.00	13.1800	1449.80
1118B	PREMIUM GEL / BENTONITE	400.00	.2200	88.00
1107A	PHENOSEAL (M) 40# BAG)	110.00	1.3500	148.50
1126	OIL WELL CEMENT	75.00	19.7500	1481.25
1110A	KOL SEAL (50# BAG)	450.00	.4600	207.00
1111	SODIUM CHLORIDE (GRANULA	450.00	.3900	175.50
1107A	PHENOSEAL (M) 40# BAG)	40.00	1.3500	54.00
1118B	PREMIUM GEL / BENTONITE	200.00	.2200	44.00
1123	CITY WATER	3000.00	.0173	51.90
4402	2 1/2" RUBBER PLUG	2.00	29.5000	59.00

Sublet Performed	Description	Total
9996-170	CEMENT MATERIAL DISCOUNT	-1094.41

Description	Hours	Unit Price	Total
485 CEMENT PUMP	1.00	1085.00	1085.00
485 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
515 MIN. BULK DELIVERY	2.00	368.00	736.00
667 80 BBL VACUUM TRUCK (CEMENT)	3.00	90.00	270.00

Amount Due 6307.72 if paid after 08/10/2014

Parts:	3758.95	Freight:	.00	Tax:	190.52	AR	5135.06
Labor:	.00	Misc:	.00	Total:	5135.06		
Sublt:	-1094.41	Supplies:	.00	Change:	.00		

Signed _____ Date _____

7/31/2014

269937

CEMENT FIELD TICKET AND TREATMENT REPORT

	Legend Oil & Gas		Woodson, Kansas		CLASS A
	Long String				30%
					13.6/14
	Massoth Ellis #9				7.29/7.93
					1.48/1.74
					110/75
					28.9/23.2
			2 7/8		6.3
			6 3/4		350
			1093		150
	EUREKA		1098		3.5

5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	45	PER MILE	\$4.20	\$ 189.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	2	PER LOAD	\$368.00	\$ 736.00
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
				EQUIPMENT TOTAL	\$ 2,010.00

Cement, Chemicals and Water					
1131	6040 POZMIX CEMENT W/ NO ADDITIVES (40% POZ)	110	0	\$13.18	\$ 1,449.80
1118B	PREMIUM GEL/BENTONITE (50#)	400	0	\$0.22	\$ 88.00
1107A	PHENOSEAL	110	0	\$1.35	\$ 148.50
1126	WVC CEMENT (CAL SEAL) 6%OWC, 2% CAL CHLORIDE 2% GE	75	0	\$19.75	\$ 1,481.25
1110A	KOL SEAL (50 # SK)	450	0	\$0.46	\$ 207.00
1111	GRANULATED SALT (50#) SELL BY #	450	0	\$0.39	\$ 175.50
1107A	PHENOSEAL	40	0	\$1.35	\$ 54.00
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22	\$ 44.00
0	30% Discount			\$0.00	\$ (1,094.41)
0				\$0.00	\$ -
1123	CITY WATER (PER 1000 GAL)	3	0	\$17.30	\$ 51.90
				CHEMICAL TOTAL	\$ 2,605.54

Water Transport					
5502C	80 BBL VACUUM TRUCK (CEMENT)	3	BL VACUUM TRUCK (CEM)	\$90.00	\$ 270.00
0				\$0.00	\$ -
0				\$0.00	\$ -
				TRANSPORT TOTAL	\$ 270.00

Cement Floating Equipment (TAXABLE)					
0	Cement Basket		0	\$0.00	\$ -
0	Centralizer		0	\$0.00	\$ -
0			0	\$0.00	\$ -
0	Float Shoe		0	\$0.00	\$ -
0	Float Collars		0	\$0.00	\$ -
0	Guide Shoes		0	\$0.00	\$ -
0	Baffle and Flapper Plates		0	\$0.00	\$ -
0	Packer Shoes		0	\$0.00	\$ -
0	DV Tools		0	\$0.00	\$ -
0	Ball Valves, Swedges, Clamps, Misc.		0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
4402	Plugs and Ball Sealers	2	0	\$29.50	\$ 59.00
	2 7/8" RUBBER PLUG				
0	Downhole Tools		0	\$0.00	\$ -
				CEMENT FLOATING EQUIPMENT TOTAL	\$ 59.00

DRIVER NAME					
690	John Wade				
485	Zevi				
515	Colby/Brent				
667 (L)	Jeff				
637	Jeremy/Renee				
				7.15%	SALES TAX TOTAL
					180.52
				DISCOUNTED TOTAL	5135.06

ASSIGNMENT

DATE

TITLE

FOREMAN

John Wade

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, ARE THE TERMS OF SERVICE ON THE BACK OF THIS FORM AS IN EFFECT FOR SERVICES IDENTIFIED ON THIS FORM.

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