



~~PAID~~
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 # 269050

Invoice Date: 06/27/2014 Terms: 0/30/10,n/30

Page 1

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

HERRADURA #1
 46395
 17/33S/6E
 06/23/2014
 KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	250.00	15.7000	3925.00
1102	CALCIUM CHLORIDE (50#)	470.00	.7800	366.60
1118B	PREMIUM GEL / BENTONITE	705.00	.2200	155.10
1110A	KOL SEAL (50# BAG)	1250.00	.4600	575.00
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
4136	TURBOLIZER 5 1/2"	8.00	75.7500	606.00
4104	CEMENT BASKET 5 1/2"	2.00	290.0000	580.00
1144G	MUD FLUSH (SALE)	500.00	.0000	.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1506.51
9999-180	MISC DISCOUNT FOR LOST RIG TIME	-1500.00

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE WAY)	64.00	4.20	268.80
446 TON MILEAGE DELIVERY	755.00	1.41	1064.55

RECEIVED
 JUL 03 2014

BY:

Amount Due 9691.26 if paid after 07/07/2014

Parts:	6835.45	Freight:	.00	Tax:	341.04	AR	6588.33
Labor:	.00	Misc:	.00	Total:	6588.33		
Sublt:	-3006.51	Supplies:	.00	Change:	.00		

9389

Signed _____ Date _____



269050

TICKET NUMBER 46395
 LOCATION EL Dorado
 FOREMAN Fuzz Y

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

FIELD TICKET & TREATMENT REPORT

CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY												
6-23-14	5014	Herradura #1	17	33S	6E	Cowley												
CUSTOMER Future Acquisitions			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>446</td> <td>Josh</td> <td></td> <td></td> </tr> <tr> <td>713</td> <td>Mark</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	446	Josh			713	Mark		
TRUCK #	DRIVER	TRUCK #	DRIVER															
446	Josh																	
713	Mark																	
MAILING ADDRESS P.O. Box 1129			Rose Valley Community 4-5 Sect 1/2 N E-N															
CITY Fulshear Tx	STATE Tx	ZIP CODE 77441																

JOB TYPE Production HOLE SIZE 17 1/8 HOLE DEPTH _____ CASING SIZE & WEIGHT 5" 1/2 15.5
 CASING DEPTH 3589' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.8 SLURRY VOL 1.42 WATER gal/sk _____ CEMENT LEFT in CASING 42 3/8
 DISPLACEMENT 84.4 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on 4-1-15 Float equip Turbo's 3-6-9-12-17-25-32-40 Baskets top 4-1-15. Rig up and circulate pump 500 gal water 500 gal Dv1100 SBB water mix 225 sks class A 3/4 gel 2 1/2 cc S/Kol-Sral displaced with 84.24 bbl water landing plug at 1250 psi Relined plug held, plug bathole with 2 1/2 sks CLASS A
 last Rig time due to missing material

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085 ⁰⁰	1085 ⁰⁰
5406	64	MILEAGE	420	268 ⁵⁰
5407A	11.840N	Ton mileage Delivery	141	1064 ⁵¹
11045	250 sks	Class A	15 ²⁰	3925 ⁰⁰
1102	470*	Calcium chloride	.78	366 ⁰⁰
1108B	705*	Bentonite	.22	155 ¹⁰
1110A	1250*	Kol-sral	.46	575 ⁰⁰
4159	1	5" 1/2 - AFU float shoe	361 ⁰⁰	361 ⁰⁰
4454	1	5" 1/2 - Landdown Assy	266 ²⁵	266 ²⁵
4136	8	5" 1/2 - S-Band Turbolizers	75 ²⁵	606 ⁰⁰
4104	2	5" 1/2 - Baskets	290 ⁰⁰	580 ⁰⁰
11445	500	Dv1100 (Mud flush)	1.10	N/A
		Subtotal		9353.80
		30% discount - cement materials		1506.51
9999		*Missing misc discount per lost Rig time		1500.00
		total		6247.29
		SALES TAX		341.04
		ESTIMATED TOTAL		6588.33