

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
Fax 620/431-0012

INVOICE

Invoice # 268078

Invoice Date: 05/14/2014 Terms: 0/30/10,n/30

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CARROLL ENERGY LLC
P.O. BOX 766
INDEPENDENCE KS 67301
(800)917-1618

FARWELL #34 D4
5220000859
05-07-2014
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	140.00	19.7500	2765.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.3500	108.00
1110A	KOL SEAL (50# BAG)	850.00	.4600	391.00
1111	SODIUM CHLORIDE (GRANULA	900.00	.3900	351.00
1118B	PREMIUM GEL / BENTONITE	300.00	.2200	66.00
1123	CITY WATER	5400.00	.0173	93.42

Sublet Performed	Description	Total
9996-170	CEMENT MATERIAL DISCOUNT	-1104.30

Description	Hours	Unit Price	Total
485 CEMENT PUMP	1.00	1085.00	1085.00
485 EQUIPMENT MILEAGE (ONE WAY)	44.00	4.20	184.80
T-103 WATER TRANSPORT (CEMENT)	4.00	120.00	480.00
667 TON MILEAGE DELIVERY	1.00	403.26	403.26

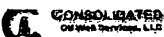
Amount Due 6159.62 if paid after 05/24/2014

Parts:	3774.42	Freight:	.00	Tax:	164.23	AR	4987.41
Labor:	.00	Misc:	.00	Total:	4987.41		
Sublt:	-1104.30	Supplies:	.00	Change:	.00		

Signed _____ Date _____

5/7/2014

268078



5220000859
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CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	TL Carrol # 2042	State, County	Wilson, Kansas	CLASS A	
Job Type	Long String	Section		40%	
Customer Acct #		TWP		14	
Well No	Farwell # 34 D4	RGE		7.29	
Mailing Address		Formation		1.74	
City & State		Tubing		140	
Zip Code		Drill Pipe		43.3	
Contact		Casing Size	4 1/2 10.5#	19.4	
Email		Hole Size	6 3/4	400/600	
Cell		Casing Depth	1223	200/300	
Dispatch Location	EUREKA	Field Depth	1239	3.5	
Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	44	PER MILE	\$4.20	\$ 184.80
5407A	TON MILEAGE DELIVERY	6.5	PER MILE	\$1.41	\$ 403.26
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
EQUIPMENT TOTAL					\$ 1,673.06
Cement, Chemicals and Water					
1126	WC. CEMENT (CAL SEAL) 8%OWC. 2% CAL. CLORIDE 2% GE	140	0	\$19.75	\$ 2,765.00
1107A	PHENOSEAL	80	0	\$1.35	\$ 108.00
1110A	KOL SEAL (50 # SK)	850	0	\$0.46	\$ 391.00
1111	GRANULATED SALT (50#) SELL BY #	900	0	\$0.39	\$ 351.00
1118B	PREMIUM GEL/BENTONITE (50#)	300	0	\$0.22	\$ 66.00
0			0	\$0.00	\$ -
0	30% Discount		0	\$0.00	\$ (1,104.30)
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
1123	CITY WATER (PER 1000 GAL)	5.4	0	\$17.30	\$ 93.42
CHEMICAL TOTAL					\$ 2,670.12
Water Transport					
5501C	WATER TRANSPORT (CEMENT)	4	ATER TRANSPORT (CEME	\$120.00	\$ 480.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
TRANSPORT TOTAL					\$ 480.00
Cement Floating Equipment (TAXABLE)					
Cement Basket					
0			0	\$0.00	\$ -
Centralizer					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Float Shoe					
0			0	\$0.00	\$ -
Float Collars					
0			0	\$0.00	\$ -
Guide Shoes					
0			0	\$0.00	\$ -
Baffle and Flapper Plates					
0			0	\$0.00	\$ -
Packer Shoes					
0			0	\$0.00	\$ -
DV Tools					
0			0	\$0.00	\$ -
Ball Valves, Swedges, Clamps, Misc.					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Plugs and Ball Sealers					
0		0		\$	\$ -
Downhole Tools					
0			0	\$0.00	\$ -
CEMENT FLOATING EQUIPMENT TOTAL					\$
				6.15%	SUB TOTAL \$ 4,823.18
				0%	SALES TAX \$ 164.23
				(-DISCOUNT)	TOTAL \$
DISCOUNTED TOTAL					\$ 4,987.41
DRIVER NAME					
690	John Wade				
485	Joey				
667	Colby				
452/103	Zevi				



AUTHORIZATION Osney Fleming
DATE _____

TITLE _____
FOREMAN Farwell

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, AND CONDITIONS OF SERVICE ON THE BACK OF THIS FORM ARE IN EFFECT FOR SERVICES IDENTIFIED ON THIS FORM.