

Phase 2 / Item 5



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 # 266983

Invoice Date: 03/31/2014 Terms: 0/30/10,n/30 Page 1

PEMCO  
1102 N. LENAPAH  
SKIATOOK OK 74070  
( ) -

NELLIE MADER B1  
45928  
03-28-2014  
KS

| Part Number | Description               | Qty     | Unit Price | Total   |
|-------------|---------------------------|---------|------------|---------|
| 1126        | OIL WELL CEMENT           | 190.00  | 19.7500    | 3752.50 |
| 1118B       | PREMIUM GEL / BENTONITE   | 300.00  | .2200      | 66.00   |
| 1107A       | PHENOSEAL (M) 40# BAG     | 60.00   | 1.3500     | 81.00   |
| 1110A       | KOL SEAL (50# BAG)        | 1150.00 | .4600      | 529.00  |
| 1111        | SODIUM CHLORIDE (GRANULA) | 1250.00 | .3900      | 487.50  |

| Sublet Performed | Description              | Total    |
|------------------|--------------------------|----------|
| 9996-170         | CEMENT MATERIAL DISCOUNT | -1474.80 |

| Description                     | Hours | Unit Price | Total   |
|---------------------------------|-------|------------|---------|
| 445 CEMENT PUMP                 | 1.00  | 1085.00    | 1085.00 |
| 445 EQUIPMENT MILEAGE (ONE WAY) | 40.00 | 4.20       | 168.00  |
| T-103 WATER TRANSPORT (CEMENT)  | 3.00  | 120.00     | 360.00  |
| 515 MIN. BULK DELIVERY          | 1.00  | 368.00     | 368.00  |
| 515 80 BBL VACUUM TRUCK         | 3.00  | 100.00     | 300.00  |

Amount Due 7499.33 if paid after 04/10/2014

|        |          |           |     |         |         |    |         |
|--------|----------|-----------|-----|---------|---------|----|---------|
| Parts: | 4916.00  | Freight:  | .00 | Tax:    | 211.63  | AR | 5933.83 |
| Labor: | .00      | Misc:     | .00 | Total:  | 5933.83 |    |         |
| Sublt: | -1474.80 | Supplies: | .00 | Change: | .00     |    |         |

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

- BARTLESVILLE, OK 918/338-0808
- EL DORADO, KS 316/322-7022
- EUREKA, KS 620/583-7664
- PONCA CITY, OK 580/762-2303
- OAKLEY, KS 785/672-8822
- OTTAWA, KS 785/242-4044
- THAYER, KS 620/839-5269
- GILLETTE, WY 307/686-4914
- CUSHING, OK 918/225-2650