



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 # 267200

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 Invoice Date: 04/08/2014 Terms: 0/30/10,n/30 Page 1

RIG 6 DRILLING INC
 P.O. BOX 227
 IOLA KS 66749
 (620) 365-6294

KIRK JONES 4-14
 5220000836
 36-23N-14E
 04-07-2014
 KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	140.00	15.7000	2198.00
1118B	PREMIUM GEL / BENTONITE	950.00	.2200	209.00
1107A	PHENOSEAL (M) 40# BAG)	120.00	1.3500	162.00
1126A	THICK SET CEMENT	50.00	20.1600	1008.00
1110A	KOL SEAL (50# BAG)	250.00	.4600	115.00
1107A	PHENOSEAL (M) 40# BAG)	40.00	1.3500	54.00
1123	CITY WATER	5400.00	.0173	93.42
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9996-170	CEMENT MATERIAL DISCOUNT	-1123.80

Description	Hours	Unit Price	Total
479 MIN. BULK DELIVERY	1.00	368.00	368.00
485 CEMENT PUMP	1.00	1085.00	1085.00
485 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
T-103 WATER TRANSPORT (CEMENT)	4.00	120.00	480.00
515 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 6654.56 if paid after 04/18/2014

Parts:	3886.67	Freight:	.00	Tax:	197.54	AR	5450.41
Labor:	.00	Misc:	.00	Total:	5450.41		
Sublt:	-1123.80	Supplies:	.00	Change:	.00		

Signed _____ Date _____