

Signed _____

Date _____

=====
 Parts: 3391.07 Freight: .00 Tax: 178.46 AR 5044.38
 Labor: .00 Misc: .00 Total: 5044.38
 Sublt: -895.15 Supplies: .00 Change: .00
 =====

Amount Due 6003.53 if paid after 04/10/2014

Part Number	Description	Qty	Unit Price	Total
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)	3.00	120.00	360.00
611	MIN. BULK DELIVERY	1.00	368.00	368.00
667	MIN. BULK DELIVERY	1.00	368.00	368.00
Sublet performed 9996-170				
Description: CEMENT MATERIAL DISCOUNT				
Total -895.15				
1131	60/40 POZ MIX	130.00	13.1800	1713.40
1107A	PHEMOSEAL (M) 40# BAG	120.00	1.3500	162.00
1118B	PREMIUM GEL / BENTONITE	900.00	.2200	198.00
1126A	THICK SET CEMENT	50.00	20.1600	1008.00
1110A	KOL SEAL (50# BAG)	250.00	.4600	115.00
1107A	PHEMOSEAL (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
Total 1713.40				

RIG 6 DRILLING INC
 P.O. BOX 227
 IO LA KS 66749
 (620) 365-6294
 KIRK JONES #3
 45927
 36-23N-14E
 03-27-2014
 KS

INVOICE # 266963 Invoice Date: 03/31/2014 Terms: 0/30/10,n/30 Page 1

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