



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 # 272236

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 Invoice Date: 10/31/2014 Terms: 10/10/10,n/30 Page 1
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CARMEN SCHMITT, INC.
 P.O. BOX 47 (915 HARRISON)
 GREAT BEND KS 57530
 (620)793-5100

DIBLE #1-18
 8-7-31
 47775
 10/31/2014
 KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	200.00	18.5500	3710.00
1102	CALCIUM CHLORIDE (50#)	564.00	.9400	530.16
1118A	S-5 GEL/ BENTONITE (50#)	376.00	.2700	101.52

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-434.16
9995-130	CEMENT EQUIPMENT DISCOUNT	-171.13

Description	Hours	Unit Price	Total
399 CEMENT PUMP (SURFACE)	1.00	1150.00	1150.00
399 EQUIPMENT MILEAGE (ONE WAY)	25.00	5.25	131.25
460 TON MILEAGE DELIVERY	1.00	430.00	430.00

18814.0108
710/43
Well file

Amount Due 6363.37 if paid after 11/10/2014

Parts:	4341.68	Freight:	.00	Tax:	279.40	AR	5727.04
Labor:	.00	Misc:	.00	Total:	5727.04		
Sublt:	-605.29	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

272780

TICKET NUMBER 47775 590 ⁵¹¹

LOCATION Oakley KS

FOREMAN Dane Retzlaff

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

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
10/31/14	1860	Doble # 1-18	8	7	31	Thomas	
CUSTOMER		24 83 Jkt 5 1/2 North to 2032		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS				399	Mike		
CITY		STATE		460	Cody		
ZIP CODE							

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 267 CASING SIZE & WEIGHT 8 5/8 24 LBS
 CASING DEPTH 267 DRILL PIPE 4.5 TUBING _____ OTHER _____
 SLURRY WEIGHT 14.8 SLURRY VOL 1.36 WATER gal/sk 6.5 CEMENT LEFT In CASING 20
 DISPLACEMENT 15.73 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting Rig up. Break circ. Mix 200 sks Class A 3%acc 2% gel
Displace 15 3/4 BBLs of water. Shut in. Wash up. Rig down

Thanks Dane & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54013	1	PUMP CHARGE	1150.00	1150.00
5406	25	MILEAGE	5.25	131.25
5407A	9.4	Tom Mileage Delivery (min)	1.75	430.00
1104S	200 sks	Class A cement	18.55	3710.00
1102	564	Calcium Chloride	.94	530.16
1118A	376	Bentonite	.27	101.52
			Sub	6052.93
			less 10%	605.29
			Total	5447.64
			SALES TAX	279.40
			ESTIMATED TOTAL	5727.04

Revin 3737

AUTHORIZATION *[Signature]*

TITLE _____ DATE _____

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.