



CONSOLIDATED
Oil Well Services, LLC

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 # 270777

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

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PETROLEUM RESOURCE MGMT CO
675 BERING DRIVE, SUITE 675
HOUSTON TX 77057
(281)482-1032

HAMMOND 10-14
45981
08/27/2014
KS

Part Number	Description	Qty	Unit Price	Total
4402	2 1/2" RUBBER PLUG	2.00	29.5000	59.00
1131	60/40 POZ MIX	140.00	13.1800	1845.20
1118B	PREMIUM GEL / BENTONITE	300.00	.2200	66.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.3500	108.00
1110A	KOL SEAL (50# BAG)	700.00	.4600	322.00
1102	CALCIUM CHLORIDE (50#)	100.00	.7800	78.00
1123	CITY WATER	2000.00	.0173	34.60

Sublet Performed	Description	Total
9996-170	CEMENT MATERIAL DISCOUNT	-725.70

Description	Hours	Unit Price	Total
445 CEMENT PUMP	1.00	1085.00	1085.00
445 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
637 MIN. BULK DELIVERY	1.00	368.00	368.00
667 80 BBL VACUUM TRUCK	2.00	90.00	180.00

10-14
INV 9/4/14
2801-007

Amount Due 4514.46 if paid after 09/09/2014

Parts:	2512.80	Freight:	.00	Tax:	127.77	AR	3736.87
Labor:	.00	Misc:	.00	Total:	3736.87		
Sublt:	-725.70	Supplies:	.00	Change:	.00		

Signed _____ Date _____



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

270777

TICKET NUMBER 45981
LOCATION Eureka KS
FOREMAN Jeremy R Austin

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-27-14	6237	Hammann 10-14				Woodson
CUSTOMER Petroleum Resource Management			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS			640 Jeremy			
CITY STATE ZIP CODE			445 Brent Mann			
			467 Timmy			
			637 Renee			

JOB TYPE L/S HOLE SIZE 5 5/8 HOLE DEPTH 1111 CASING SIZE & WEIGHT 2 7/8
 CASING DEPTH 1107 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.6 SLURRY VOL _____ WATER gal/sk 6.8 CEMENT LEFT in CASING _____
 DISPLACEMENT 6.4 DISPLACEMENT PSI 400 MIX PSI _____ RATE _____

REMARKS: Safety meeting
hooked up to well 2 7/8 tubing broke circulation then ran 200# Gel Sweep ran 5 bbl
and then ran 140 SKS of 60/40 4 1/2 Cement Gel Cement to surface pulled OALIC
washed pump & lines stuffed 2-2 7/8 Rubber Plugs in tubing hooked back up to
well then displaced 6.4 bbl of fresh water @ 400 psi and landed plugs @ 1000 psi
released back to 300 psi and shut in washed up hooked back to shop.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		1085.00
5406	45 miles	MILEAGE	4.20	189.00
5407	1	min. Daily delivery		18368.00
5502	2 hrs	80 UAC		180.00
4402	2	Rubber Plugs		59.00
1131	140 SKS	60/40	13.18	1845.20
1118B	300 lbs	Gel	255.22	66.00
1107A	80 lbs	Pheno	1.35	108.00
1110A	700 lbs	Kalscal	.46	322.00
1102	100 lbs	CC	.78	78.00
1123	2000 Gall	City water	17.30	34.60
				4334.80
		30% Discount		728.70
		7.15%	SALES TAX	127.77
			ESTIMATED	
			TOTAL	3736.87

Rowin 3737 AUTHORIZATION Adam 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 rendered on this date.