



CONSOLIDATED
Oil Well Services, LLC

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 # 272195

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

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LEGEND OIL & GAS, LTD
STE. 400 555 N. POINT CTR EAST
ALPHARETTA GA 30022
(760) 846-6295

PC #21
6400000114
10/29/2014
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	55.00	19.7500	1086.25
1118B	PREMIUM GEL / BENTONITE	400.00	.2200	88.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.3500	108.00
1110A	KOL SEAL (50# BAG)	350.00	.4600	161.00
1111	SODIUM CHLORIDE (GRANULA	350.00	.3900	136.50
1131	60/40 POZ MIX	50.00	13.1800	659.00
1123	CITY WATER	2000.00	.0173	34.60
4402	2 1/2" RUBBER PLUG	2.00	29.5000	59.00

Sublet Performed	Description	Total
9996-170	CEMENT MATERIAL DISCOUNT	-671.63

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
515 MIN. BULK DELIVERY	1.00	368.00	368.00
611 MIN. BULK DELIVERY	1.00	368.00	368.00
637 80 BBL VACUUM TRUCK (CEMENT)	3.00	90.00	270.00

Amount Due 4779.11 if paid after 11/10/2014

Parts:	2332.35	Freight:	.00	Tax:	118.74	AR	4059.46
Labor:	.00	Misc:	.00	Total:	4059.46		
Sublt:	-671.63	Supplies:	.00	Change:	.00		

Signed _____ Date _____

10/29/2014

6400000114



CEMENT FIELD TICKET AND TREATMENT REPORT

272 195

1100/101

LEGEND			Woodson, Kansas		CLASS A	
	L/S				40	
4959	4979				13.8/14	
	PC-921				1.48/1.74	
			2 7/8			
			INCH			
			5 7/8			
	Eureka		904			
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$	1,085.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	45	PER MILE	\$4.20	\$	189.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	2	PER LOAD	\$368.00	\$	736.00
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
EQUIPMENT TOTAL					\$	2,010.00
Cement Chemicals and Additives						
1126	MWC. CEMENT (CAL SEAL) 6%OWC, 2% CAL. CHLORIDE 2% GE	55	0	\$19.75	\$	1,086.25
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22	\$	44.00
1107A	PHENOSEAL	40	0	\$1.35	\$	54.00
1110A	KOL SEAL (50 # SK)	350	0	\$0.46	\$	161.00
1111	GRANULATED SALT (50#) SELL BY #	350	0	\$0.39	\$	136.50
1131	8040 POZMIX CEMENT W/ NO ADDITVES (40% POZ)	50	0	\$13.18	\$	659.00
1107A	PHENOSEAL	40	0	\$1.35	\$	54.00
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22	\$	44.00
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	671.63
0			0	\$0.00	\$	-
1123	CITY WATER (PER 1000 GAL)	2000	Per Gal	\$0.02	\$	34.80
CHEMICAL TOTAL					\$	1,601.73
Cement Water Transport						
5502C	80 BBL VACUUM TRUCK (CEMENT)	3	BL VACUUM TRUCK (CEM)	\$90.00	\$	270.00
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
TRANSPORTS TOTAL					\$	270.00
Cement Floating Equipment (EXCEPT TRANSPORTS)						
Cement Baskets						
0			0	\$0.00	\$	-
Central Sets						
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
Float Shoes						
0			0	\$0.00	\$	-
Float Covers						
0			0	\$0.00	\$	-
Gate Shoes						
0			0	\$0.00	\$	-
Baffle and Flipper Plates						
0			0	\$0.00	\$	-
Packer Shoes						
0			0	\$0.00	\$	-
GV Tools						
0			0	\$0.00	\$	-
Ball Valves, Swedges, Clamps, Misc						
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
Plugs and Ball Seals						
4402	2 7/8 RUBBER PLUG	2	0	\$29.50	\$	59.00
Downhole Tools						
0			0	\$0.00	\$	-
CEMENT FLOATING EQUIPMENT TOTAL					\$	59.00
SUB TOTAL					\$	3,640.73
SALES TAX (7.15%)					\$	260.46
TOTAL					\$	3,901.19
DISCOUNT (0%)					\$	-
DISCOUNTED TOTAL					\$	3,901.19

11874

4069.46

DRIVER NAME	
640	Jeremy Austin
445	Jeremy McDonald
515	Jeremy Knowles
611	Brian Mallen
637	Renee Cedro

AUTHORIZATION _____
DATE _____

TITLE _____
FOREMAN *Jeremy Austin*

I ACKNOWLEDGE THAT THE PAYMENT TERMS, UNLESS SPECIFICALLY AMENDED BY 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.

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