



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 # 269937

Invoice Date: 07/31/2014 Terms: 0/30/10,n/30

Page 1

LEGEND OIL & GAS, LTD
14217 HIGHWAY 76
PAUMA VALLEY CA 92061
(760) 846-6295

M ELLIS #9 18
5220000916
07/31/2014
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	110.00	13.1800	1449.80
1118B	PREMIUM GEL / BENTONITE	400.00	.2200	88.00
1107A	PHENOSEAL (M) 40# BAG)	110.00	1.3500	148.50
1126	OIL WELL CEMENT	75.00	19.7500	1481.25
1110A	KOL SEAL (50# BAG)	450.00	.4600	207.00
1111	SODIUM CHLORIDE (GRANULA	450.00	.3900	175.50
1107A	PHENOSEAL (M) 40# BAG)	40.00	1.3500	54.00
1118B	PREMIUM GEL / BENTONITE	200.00	.2200	44.00
1123	CITY WATER	3000.00	.0173	51.90
4402	2 1/2" RUBBER PLUG	2.00	29.5000	59.00

Sublet Performed	Description	Total
9996-170	CEMENT MATERIAL DISCOUNT	-1094.41

Description	Hours	Unit Price	Total
485 CEMENT PUMP	1.00	1085.00	1085.00
485 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
515 MIN. BULK DELIVERY	2.00	368.00	736.00
667 80 BBL VACUUM TRUCK (CEMENT)	3.00	90.00	270.00

Amount Due 6307.72 if paid after 08/10/2014

Parts:	3758.95	Freight:	.00	Tax:	190.52	AR	5135.06
Labor:	.00	Misc:	.00	Total:	5135.06		
Sublt:	-1094.41	Supplies:	.00	Change:	.00		

Signed _____ Date _____

ARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650