



11/24/2014 JM 918 FT 861



522000096

CEMENT FIELD TICKET AND TREATMENT REPORT

Kansas NE Project		Chickasha, Kansas		CLASS A
Lone Star		3		275
USMC		24		13.6
Water Meter No 28		13		8.1
				1.8
				170
				54.4
		4 1/2		25
		6 3/4		500
ELUNGA		1073		159
		1078		35
501	CEMENT PUMP @ 1000 GPM	1	2 HOUR RATE	\$1,000.00
502	EQUIPMENT @ 1000 GPM (CHICKASHA)	45	PER MILE	100.00
507	MIL. BULK BRACKET @ 1000 GPM	1	PER LOAD	300.00
508	MHC CLAMP @ 1000 GPM	2	PER HOUR	\$210.00
0				430.00
0				0.00
0				0.00
0				0.00
0				0.00
0				0.00
<b>EQUIPMENT TOTAL</b>				<b>\$2,062.00</b>
1176	MHC. CEMENT @ 1000 GPM	170	0	\$18.75
1177A	PHENOLICAL	100	0	\$1.25
1178A	MIL. BULK @ 1000 GPM	1000	0	\$0.25
1179	GRANULATED BOLT AND NUT BY 2	1000	0	\$0.25
1180	PHENOLICAL @ 1000 GPM	200	0	\$0.25
0				0.00
0				0.00
0				0.00
0				0.00
0				0.00
0				0.00
0				0.00
1123	CITY WATER (PER 1000 GAL)	6	0	\$17.30
<b>CHEMICAL TOTAL</b>				<b>\$3,776.20</b>
501C	WATER TREATMENT @ 1000 GPM	6	TRUCK TRANSPORT @ 1000 GPM	\$120.00
502C	60 GAL. VACUUM TRUCK @ 1000 GPM	6.5	M. VACUUM TRUCK @ 1000 GPM	\$0.00
0				0.00
<b>TRANSPORT TOTAL</b>				<b>\$1,215.00</b>
0	Compass			0.00
0	Clipboard			0.00
0				0.00
0	Field Notes			0.00
0	Field Colors			0.00
0	Field Sheets			0.00
0	Balls and Pinner Plates			0.00
0	Poster Sheets			0.00
0	DV Tools			0.00
0	Field Vehicle, Running Camera, Misc.			0.00
0				0.00
0				0.00
0				0.00
4004	Flare and Red Stickers			0.00
0	4" 1/2" RUBBER PLUG	1	PER UNIT	\$47.25
0	Driveway Tests			0.00
<b>CEMENT FLOATING EQUIPMENT TOTAL</b>				<b>\$47.25</b>
<b>SUB TOTAL</b>				<b>\$1,215.00</b>
<b>8.10% SALES TAX</b>				<b>\$98.42</b>
<b>TOTAL</b>				<b>\$1,313.42</b>
<b>0% (-DISCOUNT)</b>				<b>\$0.00</b>
<b>DISCOUNTED TOTAL</b>				<b>\$1,313.42</b>

APPROVED: Couchy  
 DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_  
 FORWARDED: \_\_\_\_\_

I ACKNOWLEDGE THAT THE PAYMENT TERMS, UNLESS SPECIFICALLY APPROVED BY WRITING ON THE FRONT OF THE FORM OR IN THE CUSTOMER'S ACCOUNT RECORDS, AT OUR OFFICE.

P. O. Box 884  
Chanute, Kansas 66720  
Phone 620-431-9210

# CONSOLIDATED OIL WELL SERVICES, LLC

# PURCHASE ORDER

No. 113899  
101245-1807

THE ABOVE ORDER NUMBER  
MUST BE SHOWN ON ALL PACKING  
LISTS, INVOICES, PACKAGES AND  
CORRESPONDENCE.

G+S Well Service

ALL INVOICES MUST  
BE ACCOMPANIED  
WITH THIS PURCHASE ORDER

DATE 11-17-14

DATE REQUIRED \_\_\_\_\_

AFES \_\_\_\_\_

G+SWEL

65000-0170

SHIP TO	VIA	F.O.B.	TERMS	TRUCK #	DEPARTMENT
Eureka					170
ITEM	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL COST
	5.5 hr	Hauled 80Bbl load of water 11-4 Kansas MB Walter Moore #MB-6 Ticket # 5220000 996		100.00 per hr	\$550.00

CONSOLIDATED OIL WELL SERVICES, LLC.

  
Approval