



**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 # 269937

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

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

M ELLIS #9 48  
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