



REMIT TO
 Consolidated Oil Well Services, LLC
 Dept:970
 P.O.Box 4346
 Houston, TX 77210-4346

MAIN OFFICE

P.O.Box884
 Chanute, KS 66720
 620/431-9210, 1-800/467-8676
 Fax 620/431-0012

Invoice Invoice# 803327

Invoice Date: 01/31/15 Terms: Net 30 Page 1

Kansas MB Project, LLC
 P.O. Box 27864
 San Diego CA 92198
 USA
 760-212-0606

NELLIE MOORE 2-B

Part No	Description	Quantity	Unit Price	Discount(%)	Total
5401	Cement Pumper	1.000	1,085.0000	0.000	1,085.00
5406	Mileage Charge	40.000	4.2000	0.000	168.00
5407	Min. Bulk Delivery Charge	1.000	368.0000	0.000	368.00
1126	Oil Well Cement	75.000	19.7500	30.000	1,036.88
1107A	Phenoseal	40.000	1.3500	30.000	37.80
1110A	Kol Seal (50# BAG)	450.000	0.4600	30.000	144.90
1111	Sodium Chloride (Granulated Salt)	750.000	0.3900	30.000	204.75
1123	City Water	2.000	17.3000	0.000	34.60
5502C	80 Vacuum Truck Cement	3.000	90.0000	0.000	270.00
5501C	Water Transport Cement	3.000	120.0000	0.000	360.00

Subtotal 4,320.35
 Discounted Amount 610.43
 SubTotal After Discount 3,709.92

Amount Due 4,447.62 If paid after 03/02/15

Tax: 89.72
 Total: 3,799.65

1/30/2015

JM 2029
FT 1972

6400000130

CEMENT FIELD TICKET AND TREATMENT REPORT

ERS OPERATING CO. LLC		Montgomery, Kansas		CLASS A
BOTTOM PLUG				30
5 7/8				14
NELLE MOORE 2-B				1.74
		2 7/8		75
				23.2
		4 1/2 INCH, 1-55 (30.5 LBS)		4.25
		6 3/4		
		1140		
		1686		

5401	CEMENT PUMP (2 HOUR MAX)	1	3 HRS MAX	\$1,085.00	\$ 1,085.00
5408	EQUIPMENT USAGE (ONE-WAY)	40	PER MILE	\$4.20	\$ 168.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$368.00	\$ 368.00
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
				EQUIPMENT TOTAL	\$ 1,621.00

3077

Cement, Chemicals and Water					
1126	W.C. CEMENT (CAL SEAL) (GROWC, 2% CAL. CHLORIDE 2% GE)	75	0	\$19.75	\$ 1,481.25
0				\$0.00	\$ -
1107A	PHENOSAL	40	0	\$1.35	\$ 54.00
1110A	NOL SEAL (80 # SFO)	450	0	\$0.46	\$ 207.00
1111	GRANULATED SALT (80# BELL BY 2)	750	0	\$0.39	\$ 292.50
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
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)	2000	Per Gal	\$0.02	\$ 34.00
				Chemical Total	1450.92

Cement Water Transport					
5502C	80 BBL VACUUM TRUCK (CEMENT)	3	BL VACUUM TRUCK (CEM)	\$80.00	\$ 270.00
5501C	WATER TRANSPORT (CEMENT)	3	ATER TRANSPORT (CEME)	\$120.00	\$ 360.00
0				\$0.00	\$ -
				Transport Total	\$ 630.00

Cement Extras					
0	Contributor		0	\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0	Float Shoes		0	\$0.00	\$ -
0	Float Collars		0	\$0.00	\$ -
0	Guide Shoes		0	\$0.00	\$ -
0	Balls and Flapper Plates		0	\$0.00	\$ -
0	Pecker Shoes		0	\$0.00	\$ -
0	OV Tools		0	\$0.00	\$ -
0	Ball Valves, Swedeco, Clamps, Misc.		0	\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0	Plugs and Ball Sealers		0	\$0.00	\$ -
0	Downhole Tools		0	\$0.00	\$ -
0				\$0.00	\$ -

DRIVER NAME		CEMENT FLOATING EQUIPMENT TOTAL	
640	Jeremy Alumba	0	\$ -
445	Jeremy McDonald	6.15%	SALES TAX \$ 370.93
637	Ronan Cochro		TOTAL \$ 89.73
111	Rony Strouds	0%	(-DISCOUNT) \$ -
413/7125	JAMES SCHNER 2019		DISCOUNTED TOTAL \$ 3799.65

AUTHORIZATION _____
DATE _____

TITLE _____
FORSMAN *[Signature]*

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