

REMIT TO

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

Terms:

9/30

Page

MAIN OFFICE

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

1

805506 Invoice# Invoice

08/31/15

COLT ENERGY INC.

Invoice Date:

1112 RHODE ISLAND RD **IOLA KS 66749**

USA

6203653111

PENDLEY #18

Net 30

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0450	Cement Pump Charge 0 - 1500'	1.000	1,500.0000	48.000	780.00
CE0002	Equipment Mileage Charge - Heavy Equipment		7.1500	48.000	92.95
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	48.000	343.20
CC5861	ThixoBlend II	140.000	27.0000	48.000	1,965.60
CC5965	Bentonite	200.000	0.3000	48.000	31.20
CC6075	Celloflake	35.000	2.0000	48.000	36.40
CC6079	PhenoSeal Formica Flakes		1.3500	48.000	98.28
CP8178	4 1/2" Top Rubber Plug	1.000	75.0000	48.000	39.00

APPROVED JA 9/9/2015

6,512.75 Subtotal 3,126.12 Discounted Amount SubTotal After Discount 3,386.63

Amount Due 6,825.80 If paid after 09/30/15

Tax:

162.78

Total:

3,549,41

105000 DISO18 203

SEP 8 11111

OI OI	mes annual res.	More House	1799.	FOREMAN F	ed Made	
Bax 884, Che	nute, ka 99/20		ATMENT REPO		7- 2926	4
0-431-9219 or		CEME	SECTION	TOWNSHIP	RANGE	COUNTY
-	30010M2118		SE 22	26 25	14	WO.
USTOMER	1828 Pendl	4 18	S37702522243232475		BOUGHT CO	能及不完定
CONE	never Tue		TRUCK#	DRIVER	TRUCK#	DRIVER
AILING ADDRES	s 1		712	ForMad		-
A.D.	Bar 1112 Rhade	Island Rd		Herber 1	100	
TY	STATE	ZIP CODE	503 /	AI) MCD		
Jola	KS	66749				
OB TYPE_LA	HOLE SIZE_			CASING SIZE & W		
ASING DEPTH_	DRILL PIPE_	Baffle L TUBING C	1385		OTHER	M.
LURRY WEIGHT	SLURRY VOL	WATER ga		CEMENT LEFT in		2
SPLACEMENT_	21.3 34 DISPLACEME	ONT PSI <u>0 - 1996</u> MIX PSI				
EMARICE: Ha	ld safely mas	Im. Establish	0,400 (07)	Wix F	Prop 200	44
Gal F	lugh. My x	PARA 140 SKS		and A A	Course	4
FILS	- 1 14 Phins	ool/sk. Flust		lines che	m. Displ	a ce
LIKE R	ubber plue to	0.01 13 40!	Pressue	- Yo 150	* ASI.	
Reloce	a anocsube to	s sed flood 1	Value Sh	Va Cas	44	
	7				-	
Custon	ur Supplied	Water				
				/ _		
Andy	Kmy Dilling.		7	me ma	an	
0	9					
ACCOUNT	QUANITY or UNITS	DESCRIPTION	of SERVICES or PRI	DUCT	UNIT PRICE	TOTAL
CODE		PUMP CHARGE		495	1500	1
EOUSO		MILEAGE		495	1783	
F0003	35mi		n . /	503	6600	
E0711	Minimum	Ton Miles	a later L	0	75	
			7.6 470 M			
				.01	233875	10.16
			Less 41	%	-1145 G	1216
1.18 18			Less 41	1/4	-1142 €	1216
					-1145 G	
C 5861	/40343	Third Bland I	TA Coment		-1142 E	
	140343	Third Blend I Bootonite Co	TA Coment		-1122 E	
C 5765"	300	Bostovite Co	TA Coment		3780°	
C 5765	300	Bostovite Co	TA Coment		3780°	
C 5765"	200	Bostovite Co	TA Coment		3780° 3780° 40° 70° 789°	
C 5765"	300	Bostovite Cu	TA Coment		3780° 3780° 40° 70° 75° 4174°	
C 5765"	300	Bostovite Co	TA Coment		3780° 3780° 40° 70° 75° 4174°	
C 5765"	300	Bostovite Co	TA Coment		3780° 3780° 40° 70° 789°	
C 5765" C 6075	300	Bostovite Co	TA Coment		3780° 3780° 40° 70° 75° 4174°	
C 5765"	300	Bostovite Co	TA Coment		3780° 3780° 40° 70° 75° 4174°	
C 5765" C 6075	300	Bostovite Co	TA Coment		3780° 3780° 40° 70° 75° 4174°	בי מרוב
C 5861 C 5765 C 6075 C 6077	300	Bostovite Co	TA Coment		3780° 3780° 40° 70° 75° 4174°	

I acknowledge that the payment terms, unless specifically amended in 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.

TERMS

In consideration of the prices to be charged for Consolidated Oil Well Services, LLC (COWS) services, equipment and products and for the performance of services and supplying of materials, Customer agrees to the following terms and conditions.

Terms. Cash in advance unless satisfactory credit is established. On credit sales, invoices are payable within 30 days of the invoice date. On all invoices not paid within 30 days, Customer agrees to pay COWS interest at the rate of 18% per annual or the maximum rate allowed by law, whichever is higher. In the event COWS retains an attorney to pursue collection of any account, Customer agrees to pay all collection costs and attorney's fees incurred by COWS.

Any applicable federal, state or local sales, use occupation, consumer's or emergency taxes shall be added to the quoted price. All process licease fees required to be paid to others will be added to the scheduled prices.

All COWS' prices are subject to change without notice.

SERVICE CONDITIONS

Customer warrants that the well is in proper condition to receive the services, equipment, products and materials to be supplied by COWS. The Customer shall at all time have complete care, custody, and control of the well, the drilling and production equipment at the well, and the premises about the well. A responsible representative of the Customer shall be present to specify depths, pressures, or materials used for any service which is to be performed.

- (a) COWS shall not be responsible for any claim, cause of action or demand (hereinafter referred to as a 'claim') for damage to property, or injuty to or death of employees and representatives, of Customer or the well owner (if different from Customer), unless such damage, injury or death is caused by the willful misconduct or gross negligence of COWS, including but not limited to sub-surface damage and surface damage arising from sub-surface damage.
- (b) Unless a claim is the result of the sole willful misconduct or gross negligence of COWS. Customer shall be responsible for and indemnify and hold COWS harmless from any claim for: (1) reservoir loss or damage, or property damage resulting from sub-surface pressure, losing control of the well and/or a well blowout; (2) damages as a result of a subsurface trespass, or an action in the nature thereof, arising from a service operation performed by COWS; (3) injury to or death of persons, other than employees of COWS, or damage to property (including, but not limited to, injury to the well), or any damages whatsoever, irrespective of cause, growing out of or in any way connected with the use of radioactive material in the well hole; and (4) well damage or reservoir damage caused by (i) loss of circulation, cement invasion, cement misplacement, pumping cement or cement plugs on wells with loss of circulation, including the failure to displace plug to proper depth. (ii) subsurface pressure and resulting failure to complete pumping of cement or cement plug, including dehydration of cement slurry or flashing, plugged float shoe, annulus bridging or plugging, or (iii) down hole tools being lost or left in the well, or becoming stuck in the well for any reason and by any cause. COWS may furnish down hole tools and may supply supervision for the running and placement of such tools but will not be liable for any damage, loss or result caused by the use of such tools.

Forthermore, Customer will be responsible for the cost to replace such tools if they are lost or left in the well.

- (c) COWS makes no guarantee of the effectiveness of any COWS products, supplies or materials, or the results of any COWS treatment or services.
- (d) Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services famished by others, COWS is unable to guarantee the accuracy of any chart interpretation, research analysis, job recommendation or other data furnished by COWS. COWS personnel will use their best efforts in gathering such information and their best judgement in interpreting it, but Customer agrees that COWS shall not be responsible for any damage arising from the use of such information except where due to COWS' gross negligence or willful misconduct in the preparation or famishing of it.
- (e) COWS may buy and re-sell to Customer down hole equipment, including but not limited to float equipment, DV tools, port collars, type A & B packers, and Customer agrees that COWS is not an agent or dealer for the companies who mutufacture such items, and further agrees that Customer shall be solely responsible for and indemnify COWS against any claim with regard to the effectiveness, mathmetion of, or functionality of such items.

WARRANTIES - LIMITATION OF LIABILITY

COWS warrants title to the products, supplies and materials, and that the same are free from defects in workmanship and materials. THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, NOR ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE. WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. COWS's liability and Customer's exclusive remedy in any claim (whether in contract, tort, breach of warranty or otherwise,) arising out of the sale or use of any COWS' products, supplies, materials or services is expressly limited to the replacement of such products, supplies, materials or services or their return to COWS or, at COWS' option, an allowance to Customer of credit for the cost of such items.

Customer waives and releases all claims against COWS for any special, incidental, indirect, consequential or punitive damages.



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 86720 620/431-9210, 1-800/467-8676 Fax: 620/431-0012

Currency: \$

COLT ENERGY INC. 1112 RHODE ISLAND RD 10LA KS 66749

		part a body	Que trate			
RC 2193	TO SEAL OF THE PARTY OF THE PAR	08/12/15	08/12/15	Incoming Payments - 1828	-21,543.40	15,048.13
IN 805409	VESECITY #2	08/19/15	09/18/15	A/R Invalces - 1828	2,033.49	22,074.62
IN 805410:	WINEGAR	08/19/15	09/18/15	A/R Invoices - 1828	4,324.27	21,398.89
(9×99)	7,3,15 BROWN #6B	08/19/15	09/18/15	A/R Involces - 1828	1,479.67	22,878.56
IN 805411	MOHNSON #6	08/19/15	09/18/15	A/R Invoices - 1828	1,479.67	24,358,23
IN 805412	yeserky #3	08/20/15	09/19/15	A/R Involces - 1928	1,931.89	26,290.12
IN 805443 IN 805444	JOHNSON #8,	08/20/15	09/19/15	A/R linvolces - 1828	2,791.88	29,082.00
	#12	08/26/15	08/26/15	Incoming Payments - 1828	-15,041.13	14,040.67
RC 2288		08/30/15	09/29/15	A/R Invoices - 1828	3,469.06	17,509.9
IN 805488	LAUBER # 35-1		(4)4) (4) (5)	A/R Involces - 1828	3,469.06	20,978.9
IN 805495	penley #16	08/30/15	09/29/15	A/R Invoices - 1828	3,549.41	24,528.40
IN 805506	PENDLEY #18	08/31/15	09/30/15	A/N LITVOINES - 1020		4 24,528.40

	Balance Dute: Februare 1	tendt 0-30 31-60 61-90	
Total	-12,056,13	-12,056,13	
Acies (%)	100,000 %	100.000 %	