



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#

806222

Invoice Date: 10/31/15

Terms: C.O.D.

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ABERCROMBIE ENERGY

5510 OIL CENTER ROAD SOUTH
GREAT BEND KS 67530
USA
6207938186



LEIGHTON A-2



Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0470	Cement Pump Charge 0' - 300' (Coalbed/Methane)	1.000	950.0000	40.000	570.00
CE0002	Equipment Mileage Charge - Heavy Equipment	30.000	7.1500	40.000	128.70
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	40.000	396.00
CC5829	Lite-Weight Blend V (60:40:4)	130.000	16.0000	40.000	1,248.00
CC6075	Celloflake	33.000	2.0000	40.000	39.60
CC6080	Cottonseed Hulls	200.000	0.5000	40.000	60.00
CC5326	Sodium Chloride, Salt	50.000	0.7500	100.000	0.00

Subtotal 4,108.00

Discounted Amount 1,665.70

SubTotal After Discount 2,442.30

Amount Due 4,279.26 If paid after 11/30/15

Tax: 101.07

Total: 2,543.37

VENDOR NUMBER _____
 VOUCHER NUMBER _____
 DATE OF RECEIPT _____
 CODE NUMBER AMOUNT
 1354050 _____
 SELF RUN _____
 CEMENT PLUG LEIGHTON A 2 _____
 APPROVAL *SS* _____
 VERIFIED ACCURACY _____

BARTLESVILLE, OK
918/338-0808

EL DORADO, KS
316/322-7022

EUREKA, KS
620/583-7554

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

SC 11-5-15



CONSOLIDATED
Oil Well Services, LLC

4664
4592

TICKET NUMBER 49541
LOCATION Oakley ks.
FOREMAN Cory Davis
Kelly G.

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT INVOICE #806222

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
10/29/15	1112	Leighton A-2	4	17S	27W	LANE	
CUSTOMER		Mailing Address					
Abercrombie E.		Pending 1/2 E to Scout rd 2 S 1/2 E S. into					
CITY		STATE	ZIP CODE	TRUCK #	DRIVER	TRUCK #	DRIVER
				731	Cody R.		
				530-T127	Rob S.		

JOB TYPE O.H.P. HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH 4 1/2 DRILL PIPE _____ TUBING 2 7/8 OTHER _____
 SLURRY WEIGHT 13.8 SLURRY VOL 1.42 WATER gal/sk 6.9 CEMENT LEFT in CASING All
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting - rig up on ILD - hole - mix 75 sks 60/40 4% gel 1/4 # flo with 200# hulls Displace 1 BBL water Pull tubing to 600' mix 45 sks cement to circulate pull tubing to surface Back side Osk 300 Psi top off with 10 sks. wash up rig down

Thanks Cory & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0470	1	PUMP CHARGE	950. ⁰⁰	950. ⁰⁰
CE0002	30	MILEAGE	7.15	214.50
CE0711	5.59 Ton	Cement Deliver Charge Minimum	1.75	660. ⁰⁰
CC5829	130	Lite weight Blend	16. ⁰⁰	2,080. ⁰⁰
CC6075	33#	Celloflake	2. ⁰⁰	66. ⁰⁰
CC6080	200#	Cottonseed Hulls	.50	100. ⁰⁰
CC5326	50#	Salt	N/C	
			sub total	4070.50
			40% less	1628.20
			sub total	2442.30
			SALES TAX	101.07
			ESTIMATED TOTAL	2543.37

AUTHORIZATION [Signature] TITLE _____ DATE _____

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.

SCJ 11-3-15