



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# 807134

Invoice Date: 02/29/16

Terms: Net 30

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COLT ENERGY INC.

1112 RHODE ISLAND RD
 IOLA KS 66749
 USA
 6203653111

flewarty # ow-1

15-001-0302

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	30.000	7.1500	48.000	111.54
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	48.000	343.20
CC5840	Poz-Blend I A (50:50)	139.000	13.5000	48.000	975.78
CC5965	Bentonite	701.000	0.3000	48.000	109.36

Subtotal 4,461.30

Discounted Amount 2,141.42

SubTotal After Discount 2,319.88

Amount Due 4,623.03 If paid after 03/30/16

Tax: 84.09

Total: 2,403.97

APPROVED JA 3/4/2016

122100

203

MAR 3 2016



CONSOLIDATED
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720
620-431-8210 or 800-487-8878

INVOICE # 807134

5404
5310

TICKET NUMBER 49945
LOCATION Bellvue, KS
FOREMAN Casey Kennedy

FIELD TICKET & TREATMENT REPORT

CEMENT API # 15-001-03 902

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2/26/16	1828	Flewhart # OW-1	SE 16	24	18	AL
CUSTOMER Colt Energy Inc			TRUCK #			
MAILING ADDRESS 1112 Rhode Island Rd			DRIVER			
CITY Iola			TRUCK #			
STATE KS			DRIVER			
ZIP CODE 66049			TRUCK #			
			DRIVER			

JOB TYPE plug HOLE SIZE 8" HOLE DEPTH 5205' CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/ok _____ CEMENT LEFT IN CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: hold safety meeting, established circulation through 2 3/8" tubing at hole TD, mixed & pumped 400 # gel, mixed & pumped 45 sks Portland cement w/ 6 # gel per sk, pulled tubing to 500', mixed & pumped 15 sks cement, pulled tubing to 250', mixed & pumped 70 sks cement, cement to surface, pulled tubing from hole, topped well off w/ 9 sks cement, washed up tubing & equipment.

Handwritten signature/initials

*Customer supplied H₂O & gel *

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	✓
CE0002	30 mi	MILEAGE	214.50	✓
CE0741	min	van mileage	1000.00	✓
		trucks	2574.50	
		-48%	1139.76	
		subtotal		1234.74
7401 CC5840	139 sks	Portland 1A cement	1876.50	✓
CC5965	70 #	Gel	210.30	✓
		materials	2086.80	
		-48%	1001.66	
		subtotal		1085.14
		7.75%	SALES TAX	84.10
		ESTIMATED TOTAL		2403.98
		DATE		4623.03

Ravin 3737

AUTHORIZATION Rich Rice 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