



**CONSOLIDATED**  
Oil Well Services, LLC

REMIT TO

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

*Post  
will file*

MAIN OFFICE

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

Invoice

Invoice# 807389

Invoice Date: 04/05/16

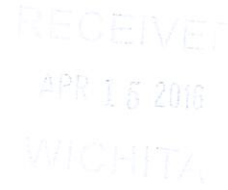
Terms: C.O.D.

Page 1

ABERCROMBIE ENERGY  
5510 OIL CENTER ROAD SOUTH  
GREAT BEND KS 67530  
USA  
6207938186



MALANCO #1



| Part No                 | Description                                      | Quantity | Unit Price | Discount(%) | Total    |
|-------------------------|--|----------|------------|-------------|----------|
| CE0470                  | Cement Pump Charge 0' - 30'<br>(Coalbed/Methane) | 1.000    | 950.0000   | 45.000      | 522.50   |
| CE0002                  | Equipment Mileage Charge - Heavy<br>Equipment    | 20.000   | 7.1500     | 45.000      | 78.65    |
| CE0711                  | Minimum Cement Delivery Charge                   | 1.000    | 660.0000   | 45.000      | 363.00   |
| CC5829                  | Lite-Weight Blend V (60:40:4)                    | 315.000  | 16.0000    | 45.000      | 2,772.00 |
| CC6080                  | Cottonseed Hulls                                 | 450.000  | 0.5000     | 45.000      | 123.75   |
| Subtotal                |  |          |            |             | 7,018.00 |
| Discounted Amount       |  |          |            |             | 3,158.10 |
| SubTotal After Discount |  |          |            |             | 3,859.90 |

Amount Due 7,465.53 If paid after 04/05/16

Tax: 246.14  
Total: 4,106.04

VENDOR NUMBER \_\_\_\_\_  
VOUCHER NUMBER \_\_\_\_\_  
COPY OF RECEIPT \_\_\_\_\_  
DATE PAID \_\_\_\_\_ AMOUNT \_\_\_\_\_  
*1354050*  
*MILLSON*  
*CEMENT TO PLUG - MALANCO #1*  
APPROVAL *[Signature]* \_\_\_\_\_ *AM*  
VERIFIED ACCURACY \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

5588

5494 Invoice # 81389

TICKET NUMBER 49666  
LOCATION Oakley, KS  
FOREMAN Jerry Y

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

KS

| DATE            | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|-----------------|------------|--------------------|---------|----------|-------|--------|
| 4-4-16          | 1112       | Malanca #1         | 11      | 15       | 21w   | Cove   |
| CUSTOMER        |            |                    | COVERS  |          |       |        |
| MAILING ADDRESS |            |                    | 14m     |          |       |        |
| CITY            |            |                    | WINTO   |          |       |        |
| STATE           |            |                    | TRUCK # |          |       |        |
| ZIP CODE        |            |                    | DRIVER  |          |       |        |
|                 |            |                    | TRUCK # |          |       |        |
|                 |            |                    | DRIVER  |          |       |        |

JOB TYPE OHP HOLE SIZE \_\_\_\_\_ HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 4 1/2  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING 2 3/8 OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting & rig up on Wild West Well Service plugs as ordered with  
315 sks 60/40 premix 48 gal  
75 sks @ 39.25 with 250 # hulls  
75 sks @ 29.25 with 100 # hulls  
75 sks @ 19.60 with 100 # hulls  
65 sks @ 9.60 circulating cement to surface  
10 sks on annulus & press to 250 #  
15 sks top of f

Thank you  
Jerry & crew

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE      | TOTAL   |
|--------------|-------------------|------------------------------------|-----------------|---------|
| CE0470       | 1                 | PUMP CHARGE                        | 950.00          | 950.00  |
| CE0002       | 20                | MILEAGE                            | 7.15            | 143.00  |
| CE0711       | 13.55             | ten milege delivery (min)          | 660.00          | 660.00  |
| CC5829       | 315 sks           | Lite blend II                      | 16.00           | 5040.00 |
| CC6080       | 450 #             | cotton seed hulls                  | .50             | 225.00  |
|              |                   |                                    | Subtotal        | 7018.00 |
|              |                   |                                    | -4.5% disc.     | 315.80  |
|              |                   |                                    | Subtotal        | 3859.90 |
|              |                   |                                    | SALES TAX       | 246.14  |
|              |                   |                                    | ESTIMATED TOTAL | 4106.04 |

Revin 3737

AUTHORIZATION [Signature] TITLE Production Foreman 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.

# Consolidated oil well services

Monday, March 28, 2016  
8:57 PM

Cement Bid for: ABERCROMBIE

Type of Job: OHP  
Lease: GOVE AREA  
County: GOVE  
State: KANSAS  
Legals-

400 SKS 60/40 POZ,4%GEL,600# HULLS,#2,~~5%GEL~~

Pump truck- 950.00  
20 Miles- 143.00  
TOTAL= 1,093.00

FLOAT EQUIPMENT

|                               |                 |
|-------------------------------|-----------------|
| 400 SKS LITE-WEIGHT BLEND V - | 6,400.00        |
| 600# HULLS                    | 300.00          |
|                               |                 |
|                               |                 |
| 17.20 TON MILEAGE             | 660.00          |
| <b>TOTAL</b>                  | <b>7,360.00</b> |

|                             |
|-----------------------------|
| PUMPTRUCK- 1,093.00         |
| MATERIAL - 7,360.00         |
| FLOAT EQUIP-                |
| <b>SUB TOTAL - 8,453.00</b> |
| 45% DISC - 3,803.85         |
| <b>TOTAL = 4,649.15</b>     |

TAX INCLUDED AT INVOICING

BID BY: WALT DINKEL