



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# 806930

Invoice Date: 01/31/16 Terms: C.O.D. Page 1

SHAIDA, JOHN GES #1
 4126 N. SWEET BAY CIRCLE
 WICHITA KS 67226
 USA

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0450	Cement Pump Charge 0 - 1500'	1.000	1,500.0000	45.000	825.00
CE0002	Equipment Mileage Charge - Heavy Equipment	60.000	7.1500	45.000	235.95
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	45.000	363.00
CC5829	Lite-Weight Blend V (60:40:4)	125.000	16.0000	45.000	1,100.00

Subtotal 4,589.00
 Discounted Amount 2,065.05
 SubTotal After Discount 2,523.95

Amount Due 4,729.00 If paid after 01/31/16

Tax: 77.00
 Total: 2,600.95



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

5235
Field Htr dr
5141
Invoice #806930

TICKET NUMBER 51148

LOCATION El Dorado

FOREMAN Fuzz4

FIELD TICKET & TREATMENT REPORT

CEMENT API # 15-191-22773 (S)

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY												
1-29-16	7906	GES #1	U1	30S	2W	Sumner												
CUSTOMER John Sharda			Clear water Tracy St 3S 1/2 mi W in															
MAILING ADDRESS 4126 N. Sweet Bay Circle																		
CITY Wichita	STATE KS	ZIP CODE 67226																
<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>760</td> <td>Chris</td> <td></td> <td></td> </tr> <tr> <td>713</td> <td>Jud</td> <td></td> <td></td> </tr> <tr> <td>628</td> <td>Fuzz4</td> <td></td> <td></td> </tr> </tbody> </table>							TRUCK #	DRIVER	TRUCK #	DRIVER	760	Chris			713	Jud		
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JOB TYPE PTA HOLE SIZE 7 7/8 HOLE DEPTH 3853' CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE 4 1/2 TUBING _____ OTHER _____
 SLURRY WEIGHT 14.1 SLURRY VOL 1.41 WATER gal/sk 6.9 CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on hand made Dnls. Rig up and plug as ordered

35sk @ 450'

125sk @ 60/40 pos 4% accel

35sk @ 300'

25sk @ 60'

30sk @ RN

Thanks Fuzz4 & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
660450	1	PUMP CHARGE	1500 ⁰⁰	1500 ⁰⁰
660007	60	MILEAGE	7.12	427 ²⁰
660711	5.4 ton	Tow mileage delivery (min)	122	660 ⁰⁰
665829	7x46 125sk	60/40 pos 4% accel	16 ⁰⁰	2000 ⁰⁰
			Subtotal	4589 ²⁰
			less disc 4%	2065 ⁰⁰
			Subtotal	2523 ²⁰
			SALES TAX	17.00 ✓
			ESTIMATED TOTAL	\$2600.95 ✓

CANNED

AUTHORIZATION Ramiro Maldonado 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.