



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# 808322

Invoice Date: 08/16/16

Terms: Net 30

Page 1

EAGLE CREEK CORP.

8100 E. 22nd St., N. Bldg. 1500-A  
 WICHITA KS 67226-2315  
 USA

KYSAR 1-31

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0471	Cement Pump Charge 301' - 500' (Coalbed/Methane)	1.000	1,150.0000	45.000	632.50
CE0002	Equipment Mileage Charge - Heavy Equipment	45.000	7.1500	45.000	176.96
CE0710	Cement Delivery Charge	1.000	777.6000	45.000	427.68
CC5871	Surface Blend II, 2% Gel/3% CaCl	210.000	23.0000	45.000	2,656.50

Subtotal 7,079.35

Discounted Amount 3,185.71

SubTotal After Discount 3,893.64

Amount Due 7,489.90 If paid after 09/15/16

Tax: 225.80

Total: 4,119.44

**CONSOLIDATED**  
Well Services, LLC

Chanute, KS 66720  
0 or 800-467-8676

6418  
6322

TICKET NUMBER 51531  
LOCATION Oakley Ks  
FOREMAN Jerry Y

**FIELD TICKET & TREATMENT REPORT**

Invoice # 808322 CEMENT KS

CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
16 2776	Kysar 1-31	31	20S	35W	Wichita
OPERATOR		TRUCK #	DRIVER	TRUCK #	DRIVER
Eagle Creek Corp.		753	Rob S		
100 E. 22nd St. N. Bldg 1500-A		460	Cory D		
Wichita		assist	Miles S		
STATE <u>KS</u> ZIP CODE <u>67226-2315</u>		<u>7031535</u>			

Scott-Finley  
Co. Like  
west 20  
miles  
N side

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 305 CASING SIZE & WEIGHT 8 7/8 x 24 ft  
 CASING DEPTH 305 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20'  
 DISPLACEMENT 18661 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting & rig up on WLD10 break circulation with rig free mix 210 sks surface blend II wash up & displace with 18661 freshwater & shut in. Circulated approx 5661 to pt

Cement did  
circulate

Thank you  
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0471	1	PUMP CHARGE	1180 <sup>00</sup>	1180 <sup>00</sup>
CE0002	45	MILEAGE	7 <sup>15</sup>	321 <sup>75</sup>
CE0710	9.87	ton mileage delivery	12 <sup>00</sup>	777 <sup>60</sup>
CC5871	210 sks	Surface blend II	23 <sup>00</sup>	4830 <sup>00</sup>
			Subtotal	7079 <sup>35</sup>
			-45 <sup>80</sup>	3185 <sup>71</sup>
			Subtotal	3893 <sup>64</sup>
			SALES TAX	225.80
			ESTIMATED TOTAL	4119.44

Ravin 3737

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.