



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# 808370

Invoice Date: 08/22/16 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
CE0451	Cement Pump Charge 1501' - 3000'	1.000	1,900.0000	45.000	1,045.00
CE0002	Equipment Mileage Charge - Heavy Equipment	45.000	7.1500	45.000	176.96
CE0710	Cement Delivery Charge	1.000	778.8400	45.000	428.36
CC5829	Lite-Weight Blend V (60:40:4)	230.000	16.0000	45.000	2,024.00
CC6075	Celloflake	58.000	3.0000	45.000	95.70

Subtotal 6,854.59
 Discounted Amount 3,084.57
 SubTotal After Discount 3,770.02

Amount Due 7,182.18 If paid after 09/21/16

Tax: 180.17
 Total: 3,950.19

VALIDATED
Services, LLC

6472
6376

TICKET NUMBER 51539
LOCATION Oakley, KS
FOREMAN Jerry Y

Chanute, KS 66720
10 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
Invoice # 808370 CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
6-19-16	2776	Kysar 1-31	31	20	35W	Wichita	
CUSTOMER		Mailing Address		TRUCK #	DRIVER	TRUCK #	DRIVER
Eagle Creek Corp		Scott City Sto Co. W 20th Winto		731	Cory D		
8100 E. 22nd St., N. Bldg. 1500A				772 T129	Arley M		
CITY	STATE	ZIP CODE					
Wichita	KS	67226-2315	535				

JOB TYPE plug HOLE SIZE 7 7/8 HOLE DEPTH 5053 CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE 4 1/2 TUBING _____ OTHER _____
 SLURRY WEIGHT 13.8 SLURRY VOL 1.42 WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting & rig up on W210 plugs ordered with 230 sks
Lite blend V 144 flo seal
50 sks @ 2350'
80 sks @ 1120'
50 sks @ 350'
20 sks @ 60'
30 sks Rathok

Thank you
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0451	1	PUMP CHARGE	1900.00	1900.00
CE0002	4.5	MILEAGE	71.5	321.75
CE0710	9.89	ton mileage delivery	1.75	778.89
CC5829	230 sks	Lite blend V	16.00	3680.00
CC6075	58 #	flo seal	3.00	174.00
			Subtotal	6854.59
			-45.00	3084.59
			Subtotal	3770.00
			SALES TAX	180.17
			ESTIMATED TOTAL	3950.19

Revin 3737

AUTHORIZATION Ria 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.