



**CONSOLIDATED**  
Oil Well Services, LLC

REMIT TO

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

RECEIVED

AUG 31 2016

MAIN OFFICE

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

Invoice

Invoice# 808412

Invoice Date: 08/26/16

Terms: Net 30

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STEWART WELL SERVICES, INC.

P.O. BOX 546  
MT. VERNON IL 62864  
USA  
618-244-3754

JACKSON #1  
15-073-24231-00-00

| 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 | 30.000   | 7.1500     | 45.000      | 117.98   |
| CE0711  | Minimum Cement Delivery Charge             | 1.000    | 660.0000   | 45.000      | 363.00   |
| CC5800A | Class A Cement - Sack                      | 120.000  | 20.0000    | 45.000      | 1,320.00 |
| CC5965  | Bentonite                                  | 350.000  | 0.3000     | 45.000      | 57.75    |
| CC5325  | Calcium Chloride                           | 300.000  | 1.0000     | 45.000      | 165.00   |
| CC6075  | Celloflake                                 | 30.000   | 2.0000     | 45.000      | 33.00    |

Subtotal 5,239.50

Discounted Amount 2,357.78

SubTotal After Discount 2,881.72

Amount Due 5,454.38 If paid after 09/25/16

Tax: 118.18

Total: 2,999.91

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.