



CONSOLIDATED
Oil Well Services, LLC

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

Post
Well File

MAIN OFFICE

P.O.Box 884
Chanute, KS 66720
620/431-9210, 1-800/467-8676
Fax 620/431-0012

Invoice

Invoice#

808976

Invoice Date: 11/08/16

Terms: Net 30

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



Bouziden #2-18

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0470	Cement Pump Charge 0' - 300' (Coalbed/Methane)	1.000	950.0000	45.000	522.50
CE0002	Equipment Mileage Charge - Heavy Equipment	15.000	7.1500	45.000	58.99
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	45.000	363.00
CC5829	Lite-Weight Blend V (60:40:4)	385.000	16.0000	45.000	3,388.00
CC6080	Cottonseed Hulls	700.000	0.5000	45.000	192.50

Subtotal 8,227.25
Discounted Amount 3,702.26
SubTotal After Discount 4,524.99

Amount Due 8,748.05 If paid after 12/08/16

Tax: 286.44

Total: 4,811.43

VENDOR NUMBER _____
 INVOICE NUMBER _____
 DATE _____
 AMOUNT _____
 1354050 _____
 BOUZ _____
 CEMENT TO P&A WELL # 2 _____
 APPROVAL _____
 VERIFIED ACCURACY _____

Nov. 7. 2016 2:03PM

No. 0272 P. 3



CONSOLIDATED
Oil Well Services, LLC

6992/6892

TICKET NUMBER 51561

LOCATION Oakley Ks

FOREMAN Jerry V

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

FIELD TICKET & TREATMENT REPORT

CEMENT

INVOICE # 808976 KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
<u>11-7-16</u>	<u>1112</u>	<u>Bouziden #2-18</u>	<u>18</u>	<u>12s</u>	<u>33w</u>	<u>Logan</u>
CUSTOMER		Mailing Address				
<u>Abercrombie</u>		<u>5510 Oil Center Road</u>				
CITY		STATE	ZIP CODE	MOUNTAIN		
<u>Gardnertown</u>		<u>KS</u>	<u>67530</u>	<u>5 miles</u>		
TRUCK #		DRIVER		TRUCK #		DRIVER
<u>731</u>		<u>Cory D</u>				
<u>772-1129</u>		<u>Steve O</u>				

JOB TYPE OHF HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 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 and rigup on Cheyenne plug as ordered with 385 sks
Litebleed IV
100 sks @ 4190 with 400# hulls
100 sks @ 3110 with 200# hulls
130 sks @ 1850 with 100# hulls circulating cement to surface
30 sks top of R
25 sks on annulus
Thank you
Jerry screen

AP # 15-109-20 718-00-00

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>CE0470</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>950.00</u>	<u>950.00</u>
<u>CE0002</u>	<u>15</u>	<u>MILEAGE</u>	<u>7.15</u>	<u>107.25</u>
<u>CE0711</u>	<u>16.56</u>	<u>ton mileage delivery</u>	<u>660.00</u>	<u>660.00</u>
<u>CC5829</u>	<u>385 sks</u>	<u>Litebleed IV</u>	<u>16.00</u>	<u>6160.00</u>
<u>CC6080</u>	<u>700 #</u>	<u>cottonseed hulls</u>	<u>5.00</u>	<u>3500.00</u>
			<u>Subtotal</u>	<u>8227.25</u>
			<u>-452.00</u>	<u>3702.25</u>
			<u>Subtotal</u>	<u>4524.99</u>
			<u>SALES TAX</u>	<u>286.44</u>
			<u>ESTIMATED TOTAL</u>	<u>44811.43</u>

AUTHORIZATION [Signature] TITLE Tim J. Lian DATE 11/7/2016

I Received Tim Nov. 7, 2016 2:02PM No. 0100 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 for