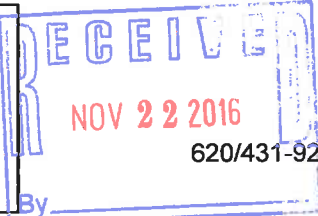




REMIT TO  
 Consolidated Oil Well Services, LLC  
 Dept: 970  
 P.O. Box 4346  
 Houston, TX 77210-4346



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

Invoice Invoice# 808963

Invoice Date: 11/04/16 Terms: Net 30 Page 1

Cynosure Energy, LLC  
 1125 17th Street, Suite 410  
 Denver CO 80202  
 USA  
 720-476-3678

Michek 1-35-13-35

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	30.000	7.1500	45.000	117.98
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	45.000	363.00
CC5829	Lite-Weight Blend V (60:40:4)	255.000	16.0000	45.000	2,244.00
CC6075	Celloflake	64.000	3.0000	45.000	105.60
CP8228	8 5/8" Wooden Plug	1.000	165.0000	45.000	90.75
Subtotal					7,211.50
Discounted Amount					3,245.18
SubTotal After Discount					3,966.32
Amount Due 7,566.46 If paid after 12/04/16					

Tax: 195.23  
 Total: 4,161.56

**APPROVED**



*Tim Gillogly*

AFE #KRSR2040  
 11-22-16



**CONSOLIDATED**  
Oil Well Services, LLC

6981/6882

TICKET NUMBER 51671  
LOCATION Oakland, KS  
FOREMAN Walt Dunkel

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

Invoice # 808963

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-2-16	2619	Michiek 1-35-13-35	35	135	35 <sup>4</sup>	Logan
CUSTOMER <u>Cynosure</u>			Russell Springs 2-5			
MAILING ADDRESS <u>112517th Street, Suite 410</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY <u>Denver</u>			<u>734</u>	<u>Cory Davis</u>		
STATE <u>CO</u>			<u>479</u>	<u>Starr Oebel</u>		
ZIP CODE <u>80202</u>						

JOB TYPE PTA HOLE SIZE \_\_\_\_\_ HOLE DEPTH 4650' CASING SIZE & WEIGHT \_\_\_\_\_  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE 4 1/2 x 14 TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 12.5 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety Meeting, Rig up on Duke #7, Plug as ordered

<u>50 SKs @ 2365'</u>	<u>255 SKs 60/40 per, 40/60 40# per</u>
<u>100 SKs @ 1270'</u>	<u>Seal</u>
<u>50 SKs @ 320'</u>	
<u>10 SKs @ 40' w/ wipe plug</u>	
<u>30 SKs in Rlt</u>	
<u>15 SKs in Mlt</u>	

Thank You  
Walt & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>CE0451</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>1,900.00</u>	<u>1,900.00</u>
<u>CE0002</u>	<u>30</u>	<u>MILEAGE</u>	<u>715.00</u>	<u>21450</u>
<u>CE0711</u>	<u>10.97</u>	<u>Tow Mileage Delivery</u>	<u>125</u>	<u>660.00</u>
<u>CE5829</u>	<u>255 SKs</u>	<u>Lifo-Weight Blend Y</u>	<u>16.00</u>	<u>4,080.00</u>
<u>CE6075</u>	<u>64#</u>	<u>Flr Seal</u>	<u>3.00</u>	<u>192.00</u>
<u>CP9228</u>	<u>1</u>	<u>9 5/8 wooden Plug</u>	<u>165.00</u>	<u>165.00</u>
		<u>Sub Total =</u>		<u>7,211.50</u>
		<u>Less 45% Disc</u>		<u>3,245.18</u>
				<u>3,966.32</u>
		SALES TAX		<u>195.23</u>
		ESTIMATED TOTAL		<u>4161.56</u>

Revin 3737 AUTHORIZATION Chad D. Rocks TITLE \_\_\_\_\_ DATE \_\_\_\_\_