



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# 809182

Invoice Date: 12/06/16 Terms: Net 30 Page 1

ETERNITY EXPLORATION
 338 SPY GLASS DRIVE
 COPPELL TX 75019
 USA

LADENBURGER #1

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	10.000	7.1500	45.000	39.33
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	45.000	363.00
CC5871	Surface Blend II, 2% Gel/3% CaCl	175.000	23.0000	45.000	2,213.75
CC5326	Sodium Chloride, Salt	100.000	0.0000	0.000	0.00
Subtotal					5,906.50
Discounted Amount					2,657.93
SubTotal After Discount					3,248.57
Amount Due 6,208.38 If paid after 01/05/17					
Tax:					166.03
Total:					3,414.61

*Pd - 12-26-16
 @ #4040*

Invoiced to Ladenburger #1 D+T



CONSOLIDATED
Oil Well Services, LLC

7167
7066

TICKET NUMBER 51642
LOCATION Oakley KS
FOREMAN Jerry Y

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice# 809182

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-1-16	2717	Ladenburger #1	13	9S	32W	Thomas
CUSTOMER: Eternity Exploration						
MAILING ADDRESS: 338 Spyglass Drive						
CITY: Coppell STATE: TX ZIP CODE: 75019-5430						
TRUCK # DRIVER TRUCK # DRIVER						
731 Cory D						
479 Steve O						

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 249 CASING SIZE & WEIGHT 8 5/8 24#
 CASING DEPTH 247 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.8 SLURRY VOL 1.24 WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 14 1/2 bbl DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on rig upon White Knight break circulation mix, 175 sks surface blend II wash up & displace with 14 1/2 bbl fresh water & shut in. Circulated approx 2 bbl to pit

Cement did circulate

Thank you Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0471	1	PUMP CHARGE	1150 ⁰⁰	1150 ⁰⁰
CE0002	10	MILEAGE	7 ¹⁵	71 ⁵⁰
CE0711	8.23	ten mileage delivery (min)	660 ⁰⁰	660 ⁰⁰
CC5871	175 sks	Surface blend II	23 ⁰⁰	4025 ⁰⁰
CC5326	100 #	salt	no charge	0
			subtotal	5906 ⁵⁰
			- 45%	2657 ⁹⁵
			subtotal	3248 ⁵⁵
			SALES TAX	166.03
			ESTIMATED TOTAL	3414.61

AVIN 3737 AUTHORIZATION Terry Auster 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.