



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# 810137

Invoice Date: 04/26/17 Terms: Net 30 Page 1

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

REED
 BRAMLETT 1-30



Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0470	Cement Pump Charge 0' - 300' (Coalbed/Methane)	1.000	950.0000	30.000	665.00
CE0002	Equipment Mileage Charge - Heavy Equipment	70.000	7.1500	30.000	350.35
CE0710	Cement Delivery Charge	1.000	2,054.3300	30.000	1,438.03
CC5829	Lite-Weight Blend V (60:40:4)	390.000	16.0000	30.000	4,368.00
Subtotal					9,744.83
Discounted Amount					2,923.45
SubTotal After Discount					6,821.38

Amount Due 10,212.83 If paid after 05/26/17

Tax: 327.60
 Total: 7,148.98

VENDOR NUMBER _____
 VENDOR NUMBER _____
 DATE OF RECEIPT _____ *AK*
 CEN NUMBER * AMOUNT _____
1354050
 REEDBR _____
 CEMENT TO P&H WELL _____
 APPROVAL *AK* _____
 VERIFIED ACCURACY _____

50751-17



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

8048
7942
Invoice # 810137

TICKET NUMBER 51775
LOCATION Oakley, KS
FOREMAN Jerry Yates
KS

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-21-17	1112	Reed Braunlett 1-30	30	30s	4/w	Stanton
CUSTOMER Abercrombie			JOHNSON S			
MAILING ADDRESS 5510 Oil Center Road South			1025 4w Sinto			
CITY Galsat Bend	STATE KS	ZIP CODE 67530	TRUCK # 781	DRIVER Cory D	TRUCK # 772-7129	DRIVER STEVE O
			639			

JOB TYPE OHP HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER Pump @ 1680
 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 well head pump 10 bbl ahead + got circulation
 mix 390 lbs lite blend II bringing cement to surface on circulation

Thank you
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0470	1	PUMP CHARGE	950.00	950.00
CE0002	70	MILEAGE	7.15	500.50
CE0710	1677	tan mileage delivery	1.23	2054.31
CC5829	390 lbs	lite blend II	16.00	6240.00
			Subtotal	9744.81
			-306	2923.49
			Subtotal	6821.38
			SALES TAX	327.60
			ESTIMATED TOTAL	7148.98

AUTHORIZATION [Signature] TITLE Foreman 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.