



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

RECEIVED
 APR 24 2017
 WICHITA

MAIN OFFICE

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

Invoice

Invoice#

810063

Invoice Date: 04/17/17

Terms: Net 30

Page 1

ABERCROMBIE ENERGY

5510 OIL CENTER ROAD SOUTH
 GREAT BEND KS 67530
 USA
 6207938186

REED BRAMLETT 2-30



| 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 | 1,923.2500 | 30.000 | 1,346.28 |
| CC5829 | Lite-Weight Blend V (60:40:4) | 365.000 | 16.0000 | 30.000 | 4,088.00 |
| CC6080 | Cottonseed Hulls | 400.000 | 0.5000 | 30.000 | 140.00 |
| Subtotal | | | | | 9,413.75 |
| Discounted Amount | | | | | 2,824.13 |
| SubTotal After Discount | | | | | 6,589.62 |
| Amount Due 9,866.75 If paid after 05/17/17 | | | | | |

Tax: 317.10
 Total: 6,906.73

VENDOR NUMBER _____
 VOUCHER NUMBER _____
 DATE _____
 1354050
 REED BR 2
 CEMENT TO P&A WELL
 APPROVAL _____
 VERIFIED ACCURACY _____



CONSOLIDATED
Oil Well Services, LLC

1715
7870

TICKET NUMBER 51771
LOCATION Ogkley KS
FOREMAN Jerry Y

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 810063 KS

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|---|------------|--------------------|--|----------|---------|---------|
| 4-13-17 | 1112 | Reed Bramlett 2-30 | 30 | 30S | 41W | Stanton |
| CUSTOMER Abercrombie | | | Johnson S to 23 4W 1/2 S 2 into | | | |
| MAILING ADDRESS 5510 Oil Center Road South | | | TRUCK # | DRIVER | TRUCK # | DRIVER |
| CITY Great Bend | | | 731 | Cory D | | |
| STATE KS | | | 772-T-139 | Traits W | | |
| ZIP CODE 67530 | | | | | | |

JOB TYPE OHD 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 early upon Border line Inc. plugs as ordered with 365 sks
liteblend II
80 sks @ 1652' with 250# hulls set 2 hrs pressure never held back drill
chip @ 1600 perf @ 1550
50 sks with 150 hulls > displace to 1150
230 sks @ 550' circulating cement to surface
5 sks top off

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 | 7.2 | 500.50 |
| CE0710 | 15.7 | ton mileage delivery | 122 | 1923.25 |
| CC5829 | 365 sks | liteblend II | 16.00 | 5840.00 |
| CC6080 | 400 # | onion seed hulls | 50 | 20000 |
| | | | Subtotal | 9413.75 |
| | | | -30% | 2824.13 |
| | | | Subtotal | 6589.62 |
| | | | SALES TAX | 317.10 |
| | | | ESTIMATED TOTAL | 6906.73 |

Ravin 3737

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.