



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

Copy

MAIN OFFICE
 P.O.Box884
 Chanute, KS 66720
 620/431-9210, 1-800/467-8676
 Fax 620/431-0012

Invoice Invoice# 810141

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

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



CARRITHERS 2

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	90.000	7.1500	30.000	450.45
CE0710	Cement Delivery Charge	1.000	1,713.6000	30.000	1,199.52
CC5829	Lite-Weight Blend V (60:40:4)	250.000	16.0000	30.000	2,800.00
CC6080	Cottonseed Hulls	300.000	0.5000	30.000	105.00
Subtotal					7,457.10
Discounted Amount					2,237.13
SubTotal After Discount					5,219.97

Amount Due 7,768.35 If paid after 05/26/17

Tax: 217.88
 Total: 5,437.85

VENDOR NUMBER _____
 ORDER NUMBER _____
 DATE OF ORDER _____ *AK*
 ORDER NUMBER _____
 1354050 _____
 CARRI2 _____
 CEMENT TO P&A WELL _____
 APPROVAL _____
 VERIFIED ACCURACY _____

SCT 5-1-17



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

8052
7646

TICKET NUMBER 51740
LOCATION Oakley, KS
FOREMAN Miles Sheer

**FIELD TICKET & TREATMENT REPORT
CEMENT**

Invoice # 810141 *UIS*

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-24-17	1112	Corrithers 2	17	278	40N	Stanton
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Abercrombie Energy			753	Miles S		
MAILING ADDRESS			772-T-09	Traavis W		
5510 Oil Center Road South						
CITY	STATE	ZIP CODE				
Great Bend	KS	67530				

JOB TYPE DHP HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 7/8"
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER Pipe 2330-2424
 SLURRY WEIGHT 13.8 SLURRY VOL 1.40 WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting and rig up on well mix 1855x 60/40 48' set down 120'.
Casings displaced 12 blk water cement went on vacuum Port @ 370'
Mixed 455x down casing pressured to 500psi
Mixed 205x down 85/8

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0970	1	PUMP CHARGE	950.00	950.00
CE0002	80	MILEAGE	7.15	643.50
CE0710	10.88 tons	Ton M. Lessed delivery	1.75	1713.60
CCSP29	250 Sx	Site Wash 1/2 gal 6040 per 469d	16.00	4000.00
CG6080	300 #	Cotton seedhalls	1.50	150.00
			Subtotal	7457.10
			1 ps 300d	2237.13
			Subtotal	5219.97
			SALES TAX	217.88
			ESTIMATED TOTAL	5437.85

AVIN 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.