



CONSOLIDATED
Oil Well Services, LLC

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 # 239667

Invoice Date: 02/24/2011 Terms:

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TRIMBLE, IVAN
P.O. BOX 102
GRIDLEY KS 66852
() -

STEVENSON #15D
30186
5-24S-14E
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	150.00	11.9500	1792.50
1102	CALCIUM CHLORIDE (50#)	258.00	.7000	180.60
1118B	PREMIUM GEL / BENTONITE	516.00	.2000	103.20
1107A	PHENOSEAL (M) 40# BAG)	75.00	1.2200	91.50
1118B	PREMIUM GEL / BENTONITE	300.00	.2000	60.00
4130	CENTRALIZER 5 1/2"	3.00	48.0000	144.00
4253	TYPE A PACKER SHOE61/2X6	1.00	1584.0000	1584.00
4406	5 1/2" RUBBER PLUG	1.00	70.0000	70.00
1123	CITY WATER	5000.00	.0156	78.00

Description	Hours	Unit Price	Total
T-63 WATER TRANSPORT (CEMENT)	3.00	112.00	336.00
445 CEMENT PUMP	1.00	975.00	975.00
445 EQUIPMENT MILEAGE (ONE WAY)	30.00	4.00	120.00
515 MIN. BULK DELIVERY	1.00	330.00	330.00

=====
Parts: 4103.80 Freight: .00 Tax: 299.56 AR 6164.36
Labor: .00 Misc: .00 Total: 6164.36
Sublt: .00 Supplies: .00 Change: .00
=====

Signed _____

Date _____

BARTLESVILLE, OK
918/338-0808

ELDORADO, KS
316/322-7022

EUREKA, KS
620/583-7664

GILLETTE, WY
307/686-4914

OAKLEY, KS
785/672-2227

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

WORLAND, WY
307/347-4577



CONSOLIDATED
Oil Well Services, LLC



ENTERED

TICKET NUMBER 30186

LOCATION Eureka

FOREMAN Steve Mead

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

FIELD TICKET & TREATMENT REPORT

CEMENT

API # 15-201-21126

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2-21-11	8189	Stevenson #15D	5	24S	14E	Woodson
CUSTOMER Ivan Trimble - Randy Trimble			SAFETY MEETING			
MAILING ADDRESS P.O. Box 102			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY Gridley			445	John		
STATE KS	ZIP CODE 66852		515	Kevin		
			452/763	Ed		

JOB TYPE Long string HOLE SIZE 9 7/8 HOLE DEPTH 1043 CASING SIZE & WEIGHT 5 1/2 Used
 CASING DEPTH 913 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 0
 DISPLACEMENT 22 1/2 DISPLACEMENT PSI 500* MIX PSI Bump Plug 900* RATE _____

REMARKS: Safety Meeting: Rig up to 5 1/2 casing. Pump 5 bbls Fresh water set packer shoe at 1400*. Had good circulation. Mix 300* Gel Flush. Pump 7 bbls water spacer. Mix 150 sks 60/40 Pozmix Cement w/ 2% Cacl2 4% Gel 2 1/2 phenoseal per/sk. Wash out pump + lines. shutdown. Release Plug. Displace with 22 1/2 bbls Fresh water. Final pumping Pressure 500* Bump Plug to 900* wait 2 min. Release pressure. Plug held. Job complete Rig down.
Had Good Circulation During Job Didn't Circulate Cement to surface)

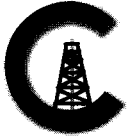
Thank you

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	975.00	975.00
5406	30	MILEAGE	4.00	120.00
1131	150 sks	60/40 Pozmix Cement	11.95	1792.50
1102	258 #	Cacl2 2%	.70	180.60
1118B	516 #	Gel 4%	.20	103.20
1197A	75 #	Phenoseal 1/2 per/sk	1.22	91.50
1118B	300*	Gel Flush	.20	60.00
5407	6.45 tons	Ton mileage Bulk Truck	07/c	330.00
4130	3	5 1/2 Centralizer	48.00	144.00
4253	1	5 1/2 Type A Packer Shoe	1584.00	1584.00
4496	1	5 1/2 Top Rubber Plug	70.00	70.00
1123	5000 gallons	City Water	15.60	78.00
5501c	3 hrs	Water Transport	112.00	336.00
		Sub Total		5864.80
		SALES TAX		299.26
		ESTIMATED TOTAL		6164.36

Revin 3737

AUTHORIZATION Chris M Mc Guire 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.



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Oil Well Services, LLC

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P.O. Box 4346
Houston, TX 77210-4346

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P.O. Box 884
Chanute, KS 66720
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FAX 620/431-0012

INVOICE

Invoice # 239551

Invoice Date: 02/14/2011 Terms:

Page 1

TRIMBLE & MACLASKEY OIL LLC
BOX 171
GRIDLEY KS 66852
() -

STEVENSON 15-D
30184
02-11-11

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	40.00	14.2500	570.00
1102	CALCIUM CHLORIDE (50#)	110.00	.7000	77.00

Description	Hours	Unit Price	Total
445 CEMENT PUMP (SURFACE)	1.00	775.00	775.00
445 EQUIPMENT MILEAGE (ONE WAY)	30.00	4.00	120.00
479 MIN. BULK DELIVERY	1.00	330.00	330.00

Parts:	647.00	Freight:	.00	Tax:	47.23	AR	1919.23
Labor:	.00	Misc:	.00	Total:	1919.23		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

ENTERED

TICKET NUMBER 30184

LOCATION Eureka

FOREMAN Steve Mead

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

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY												
2-11-11	7842	Stevenson #15-D	5	R45	14E	Woodson												
CUSTOMER Tremble & MacLuskey Oil LLC			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>445</td> <td>Dave</td> <td></td> <td></td> </tr> <tr> <td>429</td> <td>Chris</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	445	Dave			429	Chris		
TRUCK #	DRIVER	TRUCK #					DRIVER											
445	Dave																	
429	Chris																	
MAILING ADDRESS Box 171																		
CITY Gridley	STATE KS	ZIP CODE 66852																

JOB TYPE Surface 0 HOLE SIZE 12 1/4 HOLE DEPTH 42' CASING SIZE & WEIGHT _____
 CASING DEPTH 42' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 2 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting: Rig up to 8 3/4 casing. Break circulation with Fresh Water
Mix 40 sks Class A Cement w/ 3% CaCl2. Displace with 2 bbls Fresh
Water. Good cement Returns to surface. Shut well in.
Job Complete Rig down

Thank You

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54013	1	PUMP CHARGE	775.00	775.00
5406	30	MILEAGE	4.00	120.00
11045	40 sks	Class A Cement	14.25	570.00
1102	110 #	CaCl2 3%	.70	77.00
5407		Ten Mileage Bulk Truck	330.00	330.00
			Sub Total	1872.00
			SALES TAX	41.23
			ESTIMATED TOTAL	1913.23

Ravin 3737

AUTHORIZATION

Chris MacLuskey

239551

TITLE Toolpusher

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.