



CONSOLIDATED
Oil Well Services, LLC



ENTERED

TICKET NUMBER 31096
LOCATION El Dorado Ks 180
FOREMAN William Zabel

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																
6-10-11	3628	J.P. Hartman #9	29	21 S	1 W	McPherson																
CUSTOMER Hess oil Company			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>467</td> <td>Ted S</td> <td></td> <td></td> </tr> <tr> <td>491</td> <td>Clay C</td> <td></td> <td></td> </tr> <tr> <td>526</td> <td>Bill Z</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	467	Ted S			491	Clay C			526	Bill Z		
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MAILING ADDRESS 2080 E. Kansas / P.O. Box 1009																						
CITY McPherson		STATE KS	ZIP CODE 67460																			

JOB TYPE Cement Plug HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Acute circulation with water Pumped Cement down 2 1/2 to 400' until
Back side Ball Seals Backside. Pumped cement until returned to collar
Pulled out Tubing & Tapped off Hole. Pumped 143 sd Tubing.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE Cement Pump.	975.00	975.00
5406	53 miles	MILEAGE Pump Truck.	4.00	212.00
5407A	53 miles	126 @ 1.26 Bulk Cement Delivery.	1.26	401.08
1131	143 sd	60/40 Pz Msk.	11.95	1708.85
1118	575 lbs	Premium Coal	.20	115.00
1102	230 lbs	Calcium Chloride.	.70	161.00
1107	50 lbs	Celloflakes	2.22	111.00
Sub Total				3683.93
			SALES TAX	153.00
			ESTIMATED TOTAL	3836.93

Ravin 3737

AUTHORIZATION

541984

TITLE Prod Supt.

DATE 6-10-11

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

BUILDERS CONCRETE & SUPPLY, INC.
P.O. BOX 225
NEWTON, KS 67114-0225
(316) 283-6580 TOLL FREE 1-800-499-4540

INVOICE

Customer No. 30590
Invoice Date 6/15/2011
Invoice Number 38810 Page 1
Job Id
PO # / Lot # JP HUXMAN #9
Credit Terms Net 30 Days

HESS OIL COMPANY
2080 E KANSAS AVE
P O BOX 1009
MCPHERSON KS 67460

Date	Ticket	Qty	Description	Price	Amount
06/14/11	505580	4.00 CY	OIL WELL GROUT-HESSTON	175.00	700.00 *
06/14/11	505580	1.00 EA	MIN LOAD CHG, < 4CY/HESSTON	35.00	35.00 *
06/14/11	505580	1.00 EA	FUEL SURCHARGE - HESSTON 26TH TO ARAPAHOE, 1W, 3/4	8.75	8.75 *

Top Plus
OKTB
2087
JUN 16 2011

PYMTS DUE IN OFFICE BY LAST DAY OF MONTH FOLLOWING
INVOICE DATE, OR SERVICE CHARGES ACCRUE.
YOUR BUSINESS IS ALWAYS APPRECIATED!
BOOKKEEPING (316) 283-6580 ASK FOR SHARON

Sub-Total	743.75
Sales Tax- 43	54.29
Invoice Total	798.04