

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 # 244993

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Invoice Date: 10/21/2011 Terms: 10/10/30,n/30 Page 1

J. B. D. % P. J. BUCK
P.O. BOX 68
SEDAN KS 67361
(620) 725-3636

WINDERS 15-05
32477
10/11/11
15-34S-12E
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	50.00	14.2500	712.50
1102	CALCIUM CHLORIDE (50#)	100.00	.7000	70.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2200	97.60
1123	CITY WATER	1680.00	.0156	26.21

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-95.20
9999-240	CASH DISCOUNT	-90.63

Description	Hours	Unit Price	Total
492 CEMENT PUMP (SURFACE)	1.00	775.00	775.00
492 CASING FOOTAGE	45.00	.20	9.00
NUNNE WATER TRANSPORT (CEMENT)	1.50	112.00	168.00

Amount Due 1933.54 if paid after 11/20/2011

Parts:	906.31	Freight:	.00	Tax:	67.71	AR	1740.19
Labor:	.00	Misc:	.00	Total:	1740.19		
Sublt:	-185.83	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

#244993

TICKET NUMBER 32477

LOCATION Buile

FOREMAN Jason Bell

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
10-11-11	4291	Windas 15-05	15	34S	12E	CG
CUSTOMER J.R.D.			TRUCK #		DRIVER	
MAILING ADDRESS			5192		Jake	
CITY			551		Bayer	
STATE			N. W. 1/4		TP	
ZIP CODE						

JOB TYPE Surf HOLE SIZE 8 3/4 HOLE DEPTH _____ CASING SIZE & WEIGHT 7
 CASING DEPTH 45ft DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.5 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 1.25 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Established circulation ran SDS class A 27% calcium cement. Displaced and shut in.

-Cement circulated to surface-

Handwritten signature: J. R. D.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401s	1	PUMP CHARGE		775.00
-	-	MILEAGE		-
5402	45	Footage		9.00
5501c	1.5	transport		168.00
1104	SDSKS	Class A	*	712.50
1102	100#	Calcium	*	90.00
1107A	80#	Phono	*	97.60
1123	1680 gal	City Water	*	26.21
		10% discount paid in 30 days		194.26
		1740.19		
		9.3%	SALES TAX	67.71
			ESTIMATED TOTAL	1942.60

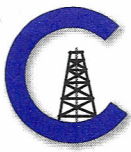
Revin 3737

AUTHORIZATION *[Signature]*

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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INVOICE

Invoice # 245082

Invoice Date: 10/21/2011 Terms: 10/10/30,n/30 Page 1

J. B. D. % P. J. BUCK
P.O. BOX 68
SEDAN KS 67361
(620) 725-3636

WINDERS 15-5
32497
10/13/11
15-34S-12E
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	105.00	18.3000	1921.50
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2200	97.60
1110A	KOL SEAL (50# BAG)	550.00	.4400	242.00
1118B	PREMIUM GEL / BENTONITE	150.00	.2000	30.00
1123	CITY WATER	5460.00	.0156	85.18
4404	4 1/2" RUBBER PLUG	1.00	42.0000	42.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-191.75
9999-240	CASH DISCOUNT	-241.83

Description	Hours	Unit Price	Total
398 CEMENT PUMP	1.00	975.00	975.00
398 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.00	180.00
398 CASING FOOTAGE	993.00	.21	208.53
NUNNE WATER TRANSPORT (CEMENT)	2.00	112.00	224.00
551 MIN. BULK DELIVERY	1.00	330.00	330.00

Amount Due 4536.53 if paid after 11/20/2011

Parts:	2418.28	Freight:	.00	Tax:	180.65	AR	4082.88
Labor:	.00	Misc:	.00	Total:	4082.88		
Sublt:	-433.58	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

#245082

TICKET NUMBER 32497

LOCATION Barthesville, OK

FOREMAN Kirk Sanders

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
10-13-11	4291	Winders 15-5	15	34S	12E	CO
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			398	John G.		
CITY			551	Bryan S. / Chris		
STATE			Nunnally's			
ZIP CODE						

JOB TYPE LS HOLE SIZE 6 3/4 HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH 993' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.8 SLURRY VOL 1.75 WATER gal/sk 8.5 CEMENT LEFT in CASING 0
 DISPLACEMENT 15.7 DISPLACEMENT PSI 400 MIX PSI 200 RATE 4.5 bpm

REMARKS: Ran gel/lcm to est. circ., ran 105xx of Thick Set Cement. Flushed pump & lines, dropped plug & disp. to set. Shut down & washed up.
Plug held in
- Circ. Cement to Surf. -

Safety Memo
11-5-11 JKS

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		975 ⁰⁰
5406	45	MILEAGE		180 ⁰⁰
5407	1	Bulk Trk		330 ⁰⁰
5402	993'	Footage		208 ⁵³
5501C	2 hrs.	Transport		224 ⁰⁰
1126A	105xx	Thick Set Cement	*	1,921 ⁵⁰
1107A	80 [#]	Pheno Seal	*	97 ⁶⁰
1110A	550 [#]	Kal Seal	*	242 ⁰⁰
1148B	150 [#]	Premium Gel	*	30 ⁰⁰
1123	5,460 gal	City Water	*	85 ¹⁸
4404	1	4 1/2 Rubber Plug	*	42 ⁰⁰
10% Disc. Price \$4,082.88				
* Customer left *				
			8.3%*	SALES TAX 200 ⁷²
				ESTIMATED TOTAL 4,536 ⁵³

AUTHORIZATION _____ TITLE _____ DATE _____

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