

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 # 245083

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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 15-4
32498
10/13/11
15-34S-12E
KS

Part Number	Description	Qty	Unit Price	Total
1102	CALCIUM CHLORIDE (50#)	100.00	.7000	70.00
1104S	CLASS "A" CEMENT (SALE)	50.00	14.2500	712.50
1107A	PHENOSEAL (M) 40# BAG	40.00	1.2200	48.80
1118B	PREMIUM GEL / BENTONITE	100.00	.2000	20.00
1123	CITY WATER	1260.00	.0156	19.66

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-121.70
9999-240	CASH DISCOUNT	-87.10

Description	Hours	Unit Price	Total
398 CEMENT PUMP (SURFACE)	1.00	775.00	775.00
NUNNE WATER TRANSPORT (CEMENT)	1.00	112.00	112.00
551 MIN. BULK DELIVERY	1.00	330.00	330.00

Amount Due 2160.25 if paid after 11/20/2011

Parts:	870.96	Freight:	.00	Tax:	65.06	AR	1944.22
Labor:	.00	Misc:	.00	Total:	1944.22		
Sublt:	-208.80	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

#245083

TICKET NUMBER 32498
LOCATION Bartlesville, 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 15-4	15	345	12E	CO
CUSTOMER			TRUCK #			
(JBD) Excel Oil & Gas			DRIVER			
MAILING ADDRESS			TRUCK #			
CITY			DRIVER			
STATE			TRUCK #			
ZIP CODE			DRIVER			

JOB TYPE Surf. HOLE SIZE 11 HOLE DEPTH _____ CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 53' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15.6 SLURRY VOL. 1.18 WATER gal/sk 5.2 CEMENT LEFT in CASING Approx. 10'
 DISPLACEMENT 2.7 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Pan fell from to est. circ., ran 50sk of 2% calcium cement & disp. shut down & washed up.

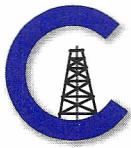
— Circ. Cement to Surf. —

#5 gals Muck
105 TO 15 CP

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE		775 ⁰⁰
—	—	MILEAGE		—
5407	1	Bulk Trk		330 ⁰⁰
5501C	1 hr	Transport		112 ⁰⁰
1102	100 ^{lb}	Calcium	*	70 ⁰⁰
11045	50sk	Cement (Class A)	*	712 ⁵⁰
1107A	40 ^{lb}	Plena Seal	*	48 ⁰⁰
1118B	100 ^{lb}	Premium Gel	*	20 ⁰⁰
1123	420gal	City Water	*	19 ⁶⁶
<p><u>10% Disc. Price \$1,944.22</u></p>				
		8.3% SALES TAX		65.00
		ESTIMATED TOTAL		2,160 ²⁵

Revin 3737 AUTHORIZATION L. Smith 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 # 245090

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Invoice Date: 10/21/2011 Terms: 15/15/30,n/30 Page 1

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

WINDERS 15-4
182000170
10/15/11
15-34-12
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)	500.00	.4400	220.00
1118B	PREMIUM GEL / BENTONITE	150.00	.2000	30.00
1123	CITY WATER	4000.00	.0156	62.40
4404	4 1/2" RUBBER PLUG	1.00	45.0000	45.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-321.10
9999-240	CASH DISCOUNT	-356.48

Description	Hours	Unit Price	Total
NUNNE WATER TRANSPORT (CEMENT)	4.00	112.00	448.00
551 MIN. BULK DELIVERY	1.00	330.00	330.00
T-133 CEMENT PUMP	1.00	975.00	975.00
T-133 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.00	180.00
T-133 CASING FOOTAGE	989.00	.21	207.69

Amount Due 4714.44 if paid after 11/20/2011

Parts:	2376.50	Freight:	.00	Tax:	167.66	AR	4007.27
Labor:	.00	Misc:	.00	Total:	4007.27		
Sublt:	-677.58	Supplies:	.00	Change:	.00		

Signed _____ Date _____

245090



CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	JBD	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	LS	Section	15	Excess (%)	30
Customer Acct #	4291	TWP	34	Density	13.8
Well No.	1076	RGE	12	Water Required	
Mailing Address	Winders #15-4	Formation		Yield	1.75
City & State		Hole Size	6 3/4	Slurry Weight	
Zip Code		Hole Depth	1020	Slurry Volume	
Contact		Casing Size	4 1/2 INCH, J-55 (10.5 LBS)	Displacement	15.75
Email		Casing Depth	989	Displacement PSI	350
Cell		Drill Pipe		MIX PSI	200
Dispatch Location	BARTLESVILLE	Tubing	2 7/8	Rate	5

Code	Cement Pump Charge and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$975.00	\$ 975.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	45	PER MILE	\$4.00	\$ 180.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$330.00	\$ 330.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
	FOOTAGE	989	PER FOOT	\$0.21	\$ 207.69
EQUIPMENT TOTAL					\$ 1,692.69

Cement, Chemicals and Water					
1126A	THICK SET CEMENT (8LB OWC 4% GEL 2% CAL. CHLORIDE)	105	0	\$18.30	\$ 1,921.50
1107A	PHENOSEAL	80	0	\$1.22	\$ 97.60
1110A	KOL SEAL (50 # SK)	500	0	\$0.44	\$ 220.00
1118B	PREMIUM GEL/BENTONITE (50#)	150	0	\$0.20	\$ 30.00
1123	CITY WATER (PER 1000 GAL)	4	0	\$15.60	\$ 62.40
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
CHEMICAL TOTAL					\$ 2,331.50

Water Transport					
5501C	WATER TRANSPORT (CEMENT)	4	WATER TRANSPORT (CEMENT)	\$112.00	\$ 448.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
TRANSPORT TOTAL					\$ 448.00

Cement Floating Equipment (TAXABLE)					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
4404	4' 1/2" RUBBER PLUG	1	PER UNIT	\$45.00	\$ 45.00
0			0	\$0.00	\$ -
CEMENT FLOATING EQUIPMENT TOTAL					\$ 45.00

DRIVER NAME	
561 1133	Williams, Chancey
551	Marrs, Casey
Nunnley TP	

SUB TOTAL	\$ 4,517.19
(-DISCOUNT) 15%	\$ 877.58
SALES TAX	167.44
DISCOUNTED TOTAL	\$ 4,007.27

AUTHORIZATION _____
DATE _____

TITLE John [Signature]
FOREMAN [Signature]

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.

