

Walt Dimkel 785 822-4352



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 # 245496

Invoice Date: 10/31/2011 Terms: 10/10/30,n/30 Page 1

ETERNITY EXPLORATION  
338 SPY GLASS DRIVE  
COPPELL TX 75019  
( ) -

BETTY WERTH #3  
33688  
7-10S-25W  
10-31-2011  
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	175.00	21.4800	3759.00
1131	60/40 POZ MIX	430.00	14.3500	6170.50
1118B	PREMIUM GEL / BENTONITE	3322.00	.2400	797.28
1107	FLO-SEAL (25#)	107.50	2.6600	285.95
1142A	KCL SUB MB6875 CC3107 (1	2.00	39.1000	78.20
1144G	MUD FLUSH (SALE)	1000.00	1.0000	1000.00
4277	DV TOOL SIZE 5 1/2" (STA	1.00	3850.0000	3850.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	413.0000	413.00
4130	CENTRALIZER 5 1/2"	10.00	58.0000	580.00
4104	CEMENT BASKET 5 1/2"	2.00	276.0000	552.00
Sublet Performed				
9999-130	CASH DISCOUNT			-1748.59
9999-130	CASH DISCOUNT			-464.44
Description				
399	CEMENT PSI CHARGES	1.00	2700.00	2700.00
399	EQUIPMENT MILEAGE (ONE WAY)	40.00	5.00	200.00
399	TON MILEAGE DELIVERY	1104.05	1.58	1744.40

*pd - 11-26-11  
Ch # 1534*

Amount Due 23450.51 if paid after 11/30/2011

Parts:	17485.93	Freight:	.00	Tax:	1188.16	AR	21105.46
Labor:	.00	Misc:	.00	Total:	21105.46		
Sublt:	-2213.03	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date *Completion*

*Invoiced to Betty Werth #3*

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



TICKET NUMBER 33688  
 LOCATION Ogalex  
 FOREMAN Kelly Gabe  
Watt Dinkel

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	
10-31-11	2717	Betty Worth #3	7	105	25 <sup>00</sup>	Graham	
CUSTOMER		Mailing Address		TRUCK #	DRIVER	TRUCK #	DRIVER
Eternity Expl.		5 Studley 1 N 3 1/2 W 5 into		399	RALIN H		
CITY	STATE	ZIP CODE		566	Cody D		
				460	M: 565		
				566	Cody R		
JOB TYPE	HOLE SIZE	HOLE DEPTH	CASING SIZE & WEIGHT				
Prod-O	7 1/4	4079	5 1/2 14#				
CASING DEPTH	DRILL PIPE	TUBING	OTHER				
4083			2 1/8				
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING				
14 <sup>8</sup> , 11 <sup>2</sup>							
DISPLACEMENT	DISPLACEMENT PSI	MIX PSI	RATE				

REMARKS: Safety Meeting. Rigged up on w/w drilling. Hooked up to circulate. Pumped Mud Flush. Mixed 175SKS OWC 2% O.C., 28 KAL-seal 200 Sodium Metasilicate + 2 P.O. gel. Washed out pumps & lines. displaced plug. Litt Pressure 1100# plugged at 1100#. Plugged at hole with 30SKS and mixed 400SKS 60/40 3% gel 1/4" Flo-a-Gel. Washed out pumps & lines. Released Plug, and displaced with 5 1/2 bbl H2O. Released pressure. Float held. Racked up and left location, cent on sts 5-13 + #46. Baskets on #13 + 46 DV Tool on top of #46

Thank You  
 Kelly & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401P	1	PUMP CHARGE	2,700.00	2,700.00
5406	40	MILEAGE	5.00	200.00
1126	175 SKS	OWC	21.48	3,759.00
1131	430	60/40 P.O.Z	14.35	6,170.00
113B	3.322	Bentonite	.24	797.28
5407A	27.6	Ton Mileage delivery	1.58	1,744.40
1107	107.5	Flo-seal	2.66	2,859.50
1142A	2	KCl	39.40	78.80
1144G	1000'	Mud Flush	1.00	1,000.00
4277	1	5 1/2" DV Tool	3,850.00	3,850.00
41159	1	5 1/2" AF4 Float shoe	4,130.00	4,130.00
41130	10	5 1/2" centralizer	58.00	580.00
4104	2	5 1/2" Basket	276.00	552.00
				22,130.33
				2,213.03
				1,991.70
		245 496		
			SALES TAX	1,188.16
			ESTIMATED TOTAL	21,105.46

12:00 PM  
 AUTHORIZATION

DATE 10-31-11

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.