

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 # 250159

=====
Invoice Date: 05/29/2012 Terms: 0/0/30,n/30

Page 1

KAHAN & ASSOCIATES INC
P.O. BOX 700780
TULSA OK 74170
(918)492-9797

S. SABIN #1
34398
11-23-4
05-24-12
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	225.00	14.9500	3363.75
1102	CALCIUM CHLORIDE (50#)	560.00	.7400	414.40
1107	FLO-SEAL (25#)	50.00	2.3500	117.50
1118B	PREMIUM GEL / BENTONITE	450.00	.2100	94.50
	Description	Hours	Unit Price	Total
442	CEMENT PUMP (SURFACE)	1.00	825.00	825.00
442	EQUIPMENT MILEAGE (ONE WAY)	50.00	4.00	200.00
446	EQUIPMENT STAND-BY ON LOCATION	.00	84.00	.00
491	TON MILEAGE DELIVERY	528.50	1.34	708.19
491	EQUIPMENT STAND-BY ON LOCATION	.00	84.00	.00

13 3/8"

*Approved
6-4-12*

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Parts: 3990.15 Freight: .00 Tax: 291.28 AR 6014.62
Labor: .00 Misc: .00 Total: 6014.62
Sublt: .00 Supplies: .00 Change: .00
=====

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

ENTERED

TICKET NUMBER 34398
LOCATION # 180 Eldorado
FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT

CEMENT *Api* 15-155-21578-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-24-12	4514	Ssabin #1	11	23	4	Reno

CUSTOMER
Kahan and Associates
MAILING ADDRESS
P.O. Box 700780
CITY
Tulsa STATE
OK ZIP CODE
73096

*Safety meeting
J.S.
J.R.*

TRUCK #	DRIVER	TRUCK #	DRIVER
446	Jerold		
491	Joc		
511	Jacob		

JOB TYPE Surface B HOLE SIZE 17 1/2 HOLE DEPTH 262 CASING SIZE & WEIGHT 13 3/8
CASING DEPTH 243 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 14.5 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 12 ft
DISPLACEMENT 38.17 DISPLACEMENT PSI _____ MIX PSI _____ RATE 5bpm

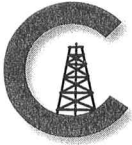
REMARKS: Safety meeting, Break circulation, pump 10bbl flask, mixed 2255Ks class A 3/4cc 3/4gel, 1/4 lb poly, displaced with 36.5bbl water circulating cement to surface Shutin.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	825.00	825.00
5406	50	MILEAGE	4.00	200.00
5407A	~50	X 10.57 ton mileage	X 1.34	708.19
11045	225	class A	14.95	3363.75
1102	560	calcium chloride	.74	414.40
1107	50	poly-flake	2.35	117.50
1118 B	450	gel	.21	94.50
5404	4 hr x 3 men	Personnel stand by on location	84.00	N/C
			Subtotal	5723.34
			SALES TAX	291.28
			ESTIMATED TOTAL	6014.62

Ravin 3737

AUTHORIZATION *Purt Landley* TITLE 250159 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 # 250158

Invoice Date: 05/29/2012 Terms: 0/0/30,n/30

Page 1

KAHAN & ASSOCIATES INC
P.O. BOX 700780
TULSA OK 74170
(918)492-9797

S. SABIN #1
34332
11-23-4
05-25-12
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	200.00	14.9500	2990.00
1102	CALCIUM CHLORIDE (50#)	480.00	.7400	355.20
1107	FLO-SEAL (25#)	200.00	2.3500	470.00
1118B	PREMIUM GEL / BENTONITE	600.00	.2100	126.00
4106	8 5/8" CEMENT BASKET	1.00	320.0000	320.00
4411	8 5/8" RUBBER PLUG (TOP)	1.00	108.0000	108.00

Description	Hours	Unit Price	Total
442 TON MILEAGE DELIVERY	587.50	1.34	787.25
446 CEMENT PUMP (SURFACE)	1.00	825.00	825.00
446 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.00	200.00

RECEIVED
MAY - 4 2012
KAHAN & ASSOCIATES

Approved
6-4-12
mca

Parts:	4369.20	Freight:	.00	Tax:	318.95	AR	6500.40
Labor:	.00	Misc:	.00	Total:	6500.40		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____ Date _____



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INVOICE

Invoice # 250365

Invoice Date: 06/12/2012 Terms: 0/0/30,n/30

Page 1

KAHAN & ASSOCIATES INC
P.O. BOX 700780
TULSA OK 74170
(918)492-9797

S. SABIN #1
34336
11-23S-4W
06-01-12
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	200.00	19.2000	3840.00
1110A	KOL SEAL (50# BAG)	1000.00	.4600	460.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	344.0000	344.00
4130	CENTRALIZER 5 1/2"	10.00	48.0000	480.00
4406	5 1/2" RUBBER PLUG	1.00	70.0000	70.00
4104	CEMENT BASKET 5 1/2"	1.00	229.0000	229.00

Description	Hours	Unit Price	Total
491 TON MILEAGE DELIVERY	550.00	1.34	737.00
603 CEMENT PUMP	1.00	1030.00	1030.00
603 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.00	200.00
603 CASING FOOTAGE	1300.00	.22	286.00

Approved
6/18-12
CS

RECEIVED
JUN 15 2012
KAHAN & ASSOCIATES

Parts:	5423.00	Freight:	.00	Tax:	395.88	AR	8071.88
Labor:	.00	Misc:	.00	Total:	8071.88		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____ Date _____

