



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 # 252638

Invoice Date: 09/11/2012 Terms: 10/10/30,n/30 Page 1

EAGLE CREEK CORP.
 150 N. MAIN, SUITE 905
 WICHITA KS 67202
 () -

WILKINSON 1-18
 37090
 18-17-34
 09-04-2012
 KS

id 15/12

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	175.00	17.6500	3088.75
1118B	PREMIUM GEL / BENTONITE	329.00	.2500	82.25
1102	CALCIUM CHLORIDE (50#)	494.00	.8900	439.66

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-361.07
9995-130	CEMENT EQUIPMENT DISCOUNT	-192.65

Description	Hours	Unit Price	Total
460 TON MILEAGE DELIVERY	1.00	616.50	616.50
463 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
463 EQUIPMENT MILEAGE (ONE WAY)	45.00	5.00	225.00

PAID
10/10/12 CP #40177

VEN. NO. *CONROW* WELL # *17109-01*
 ACCT. # *7146* AMT. *\$5253.10*
 ACCT. # _____ AMT. _____
 ACCT. # _____ AMT. _____
 ACCT. # _____ AMT. _____

9/19/12
ENTERED

Amount Due 5836.85 if paid after 10/11/2012

Parts:	3610.66	Freight:	.00	Tax:	269.72	AR	5253.16
Labor:	.00	Misc:	.00	Total:	5253.16		
Sublt:	-553.72	Supplies:	.00	Change:	.00		

Signed _____ Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-2227 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914



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INVOICE

Invoice # 253006

Invoice Date: 09/19/2012 Terms: 10/10/30,n/30 Page 1

EAGLE CREEK CORP.
 150 N. MAIN, SUITE 905
 WICHITA KS 67202
 () -

WILKINSON 1-18
 36742
 18-17-34
 09-17-2012
 KS

10/20/12

PAID
10/10/12 Acct #40177

Part Number	Description	Qty	Unit Price	Total
1110A	KOL SEAL (50# BAG)	875.00	.5600	490.00
1126	OIL WELL CEMENT	175.00	22.5500	3946.25
1131	60/40 POZ MIX	500.00	15.1000	7550.00
1118B	PREMIUM GEL / BENTONITE	3440.00	.2500	860.00
1107	FLO-SEAL (25#)	125.00	2.8200	352.50
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	413.0000	413.00
4130	CENTRALIZER 5 1/2"	7.00	58.0000	406.00
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00
4277	DV TOOL SIZE 5 1/2" (STA)	1.00	4800.0000	4800.00
4104	CEMENT BASKET 5 1/2"	1.00	276.0000	276.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-2016.08
9995-130	CEMENT EQUIPMENT DISCOUNT	-548.47

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	3020.00	3020.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	45.00	5.00	225.00
566 TON MILEAGE DELIVERY	VEN. NO. <u>Conroy</u> WELL #1 <u>607109236</u>		2239.67

ACCT. # 73550 AMT. 424,586.89
 ACCT. # _____ AMT. _____
 ACCT. # _____ AMT. _____
 ACCT. # _____ AMT. _____

9/24/12
ENTERED

Amount Due 27318.77 if paid after 10/19/2012

Parts:	20160.75	Freight:	.00	Tax:	1506.02	AR	24586.89
Labor:	.00	Misc:	.00	Total:	24586.89		
Sublt:	-2564.55	Supplies:	.00	Change:	.00		

Signed _____

Date _____

BARTLESVILLE, OK
 918/338-0808

EL DORADO, KS
 316/322-7022

EUREKA, KS
 620/583-7664

PONCA CITY, OK
 580/762-2303

OAKLEY, KS
 785/672-2227

OTTAWA, KS
 785/242-4044

THAYER, KS
 620/839-5269

GILLETTE, WY
 307/686-4914



CONSOLIDATED
Oil Well Services, LLC

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

FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 36742

LOCATION Oakley

FOREMAN Fuzzly

miles show

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																				
11-17-12	2276	Wilkinson 1-18	18	17S	34W	Scott																				
CUSTOMER Eagle Creek			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>528-T-118</td> <td>Jerry W</td> <td></td> <td></td> </tr> <tr> <td>566</td> <td>Toddant</td> <td></td> <td></td> </tr> <tr> <td>530</td> <td>Bobby S</td> <td></td> <td></td> </tr> <tr> <td>T-129</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	528-T-118	Jerry W			566	Toddant			530	Bobby S			T-129			
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T-129																										
MAILING ADDRESS																										
CITY	STATE	ZIP CODE																								

JOB TYPE 2-stage HOLE SIZE 7718 HOLE DEPTH 4987 CASING SIZE & WEIGHT 5 1/2 15.5
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.8-12.5 SLURRY VOL 1.42-1.89 WATER gal/sk _____ CEMENT LEFT In CASING DU Tool @ 2402
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on UAL #4 float equip cent # 1, 4, 7, 10, 13, 61, 65
 Basket Top of 61 DU Top of 62 Rig up and circulate LHR Pump.
 5 BBL water, 500 gal mud flush, 5 BBL water. Mix 175 sks OWC
 with 5* Kolseal. Wash pump + lines Drop plug and displace 60 BBL
 water 59 BBL mud 800* lift pressure land plug @ 1500*. Drop
 DU Bomb wait 15 min open DU Tool @ 800* Circ 15 min Pump 5
 BBL water. Mix 30 sks RH, 20 sks MB. Mix 450 sks 60/40 890 gal
 114* floeal down 5 1/2 csg. Wash pump and lines Drop plug and displace
 57 1/4 BBL LHR Press 700* Close Tool @ 1800* cement did circulate
 Approx 22 BBL to pit Thanks Fuzzly & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401R	1	PUMP CHARGE	3020 ⁰⁰	3020 ⁰⁰
5406	45	MILEAGE	5 ⁰⁰	225 ⁰⁰
5407A	29.8 tow	Tow mileage Delivery	1 ⁶⁷	2239 ⁶⁷
1110A	875*	Kol-seal	1.56	490 ⁰⁰
1126	175 sks	OWC	22 ³⁵	3946 ²⁵
1131	500 gks	60/40 pos	15 ¹⁰	7550 ⁰⁰
1118B	3440*	Bentonite	1.25	860 ⁰⁰
1107	125*	Floeal	2 ⁸³	352 ³⁰
1144G	500 gal	mud flush	1 ⁰⁰	500 ⁰⁰
4159	1	5 1/2 - AFU Float shoe (w)	413 ⁰⁰	413 ⁰⁰
4130	7	5 1/2 - Centralizers (w)	58 ⁰⁰	406 ⁰⁰
4454	1	5 1/2 - Latchdown Assy (w)	567 ⁰⁰	567 ⁰⁰
4277	1	5 1/2 - DU Tool (w)	4800 ⁰⁰	4800 ⁰⁰
4104	1	5 1/2 - Cent Basket (w)	276 ⁰⁰	276 ⁰⁰
		subtotal		256454 ²
		less 1090		256455 ²
		subtotal		23080 ⁸¹
		SALES TAX		1506 ⁰²
		ESTIMATED TOTAL		24586 ⁸⁹

AUTHORIZATION [Signature] TITLE [Signature] DATE 9/17/2012
 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.

253006