

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

Surface
Invoice # 247501

Invoice Date: 01/30/2012 Terms: 10/10/30,n/30 Page 1

NADEL AND GUSSMAN, LLC
15 EAST 5TH STREET, SUITE 3200
TULSA OK 74103-4340
(918) 583-3333

STELLBAR 1A
35675
01/27/12
KS

ACCOUNTS
FEB 1 2012
PAYABLE

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	50.00	18.8000	940.00
1107A	PHENOSEAL (M) 40# BAG	40.00	1.2900	51.60
1118B	PREMIUM GEL / BENTONITE	150.00	.2100	31.50

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-144.89
9999-240	CASH DISCOUNT	-102.31

Description	Hours	Unit Price	Total
398 CEMENT PUMP (SURFACE)	1.00	825.00	825.00
398 EQUIPMENT MILEAGE (ONE WAY)	60.00	4.00	240.00
398 CASING FOOTAGE	154.00	.22	33.88
518 MIN. BULK DELIVERY	1.00	350.00	350.00

Amount Due 2556.89 if paid after 02/29/2012

Parts:	1023.10	Freight:	.00	Tax:	76.42	AR	2301.20
Labor:	.00	Misc:	.00	Total:	2301.20		
Sublt:	-247.20	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
785/872-2227

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

GILLETTE, WY
307/686-4914



CONSOLIDATED
Oil Well Services, LLC

#247505

TICKET NUMBER 35675
LOCATION Bartholomew, 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
1-27-12	5701	Stellbar 1A				CO
CUSTOMER			TRUCK #			
MAILING ADDRESS			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE						

JOB TYPE Surf. HOLE SIZE 12 1/4 HOLE DEPTH 158' CASING SIZE & WEIGHT 9 5/8 36*
 CASING DEPTH 154' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.5 SLURRY VOL 1.47 WATER gal/sk _____ CEMENT LEFT in CASING Approx. 20'
 DISPLACEMENT 10.3 DISPLACEMENT PSI _____ MIX PSI 200 RATE 46bpm

REMARKS: Run gel from to est. circ., ran 50 sk of o/w cement & disp.
Shut in & washed up.
— Circ. Cement to Surf. —

← HAD OVER H₂O →

* Safety Meeting #
JLV 1/25/12

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE		825.00
5406	60	MILEAGE		240.00
5407	1	Bulk TOL		350.00
5402	154'	Fracture		33.88
1126	50 sk	O/W Cement	*	940.00
1107A	40**	Phena Seal	*	51.60
1118B	150**	Premium Gel	*	31.50
← 10% Disc. Price \$ 2,301.20 →				
				8.39*
			SALES TAX	84.91
			ESTIMATED TOTAL	2,556.89

Ravin 3737

AUTHORIZATION Scott Clark TITLE driller

DATE 1-27-12

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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Fax 620/431-0012

intermediate

INVOICE

Invoice # 247646

Invoice Date: 02/09/2012 Terms: 10/10/30,n/30 Page 1

NADEL AND GUSSMAN, LLC
15 EAST 5TH STREET, SUITE 3200
TULSA OK 74103-4340
(918) 583-3333

STELLBAR 1-A
182000223
02/03/12
21-32-9
KS

ACCOUNTS
FEB 13 2012
PAYABLE

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	130.00	18.8000	2444.00
1131	60/40 POZ MIX	70.00	12.5500	878.50
1104S	CLASS "A" CEMENT (SALE)	70.00	14.9500	1046.50
1107A	PHENOSEAL (M) 40# BAG	160.00	1.2900	206.40
1110A	KOL SEAL (50# BAG)	800.00	.4600	368.00
1111	SODIUM CHLORIDE (GRANULA)	600.00	.3700	222.00
3123	DIACEL F1	50.00	13.7500	687.50
1118B	PREMIUM GEL / BENTONITE	100.00	.2100	21.00
1102	CALCIUM CHLORIDE (50#)	200.00	.7400	148.00
1144	SP-402 (MUD CLEAN AGENT)	5.00	42.0000	210.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-308.53
9999-240	CASH DISCOUNT	-623.19

Description	Hours	Unit Price	Total
551 MIN. BULK DELIVERY	2.00	350.00	700.00
T-133 CEMENT PUMP	1.00	1030.00	1030.00
T-133 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.00	200.00
T-133 MISC. PUMP (CEMENT TRUCK) MIT WASH	3.00	200.00	600.00
T-133 CASING FOOTAGE	2524.00	.22	555.28

Amount Due 9834.42 if paid after 03/10/2012

Parts:	6231.90	Freight:	.00	Tax:	465.52	AR	8850.98
Labor:	.00	Misc:	.00	Total:	8850.98		
Sublt:	-931.72	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

2/3/2012

247646

182000223

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Nadel + Gussman	State, County	Chautauqua, Kansas	Cement Type	
Job Type	Long String	Section	21	Excess (%)	30
Customer Acct #	3701	TWP	32	Density	14.6/13.6/15.6
Well No.	Stelbar #1-A	ROE	9	Water Required	
Mailing Address		Formation		Yield	1.68/1.66/1.18
City & State		Hole Size	8 3/4	Slurry Weight	
Zip Code		Hole Depth	2525	Slurry Volume	
Contact		Casing Size	7 INCH, J-55 (26 LBS)	Displacement	99.4/23.4
Email		Casing Depth	2524	Displacement PSI	350/300
Cell		Drill Pipe		MIX PSI	300
Dispatch Location	BARTLESVILLE	Tubing		Rate	5
Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,030.00	\$ 1,030.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	50	PER MILE	\$4.00	\$ 200.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	2	PER LOAD	\$350.00	\$ 700.00
5609	MISC PUMP (CEMENT TRUCK)	3	PER HOUR	\$200.00	\$ 600.00
0		0	0	\$0.00	\$ -
0		0	0	\$0.00	\$ -
0		0	0	\$0.00	\$ -
0		0	0	\$0.00	\$ -
5402	FOOTAGE	2,524	PER FOOT	0.22	\$ 555.28
				EQUIPMENT TOTAL	\$ 3,085.28
Cement, Chemicals and Water					
1126	W/C. CEMENT (CAL SEAL) 8%OWC, 2% CAL. CHLORIDE 2% GE	130	0	\$18.80	\$ 2,444.00
1131	80/40 POZMIX CEMENT W/ NO ADDITVES (40% POZ)	70	0	\$12.55	\$ 878.50
1104S	CLASS "A" CEMENT (SALES) BLEND(SK)	70	0	\$14.95	\$ 1,046.50
1107A	PHENOSEAL	160	0	\$1.29	\$ 206.40
1110A	KOL SEAL (50 # SK)	800	0	\$0.46	\$ 368.00
1111	GRANULATED SALT (50#) SELL BY #	600	0	\$0.37	\$ 222.00
3123	DIAGEL FL. FLUID LOSS (50#/SK) sell by #	50	0	\$13.73	\$ 687.60
1110B	PREMIUM GEL/BENTONITE (50#)	100	0	\$0.21	\$ 21.00
1102	CALCIUM CHLORIDE	200	0	\$0.74	\$ 148.00
1144	SP-402 (MUD CLEAN OUT AGENT (DV.1100)	5	0	\$42.00	\$ 210.00
0		0	0	\$0.00	\$ -
				CHEMICAL TOTAL	\$ 6,231.90
Water Transport					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
				TRANSPORT TOTAL	\$ -
Cement Floating Equipment (TAXABLE)					
0	Cement Basket		0	\$0.00	\$ -
0	Centralizer		0	\$0.00	\$ -
0			0	\$0.00	\$ -
0	Float Shoe		0	\$0.00	\$ -
0	Float Collars		0	\$0.00	\$ -
0	Guide Shoes		0	\$0.00	\$ -
0	Baffle and Flapper Plates		0	\$0.00	\$ -
0	Packer Shoes		0	\$0.00	\$ -
0	DV Tools		0	\$0.00	\$ -
0	Ball Valves, Swedges, Clamps, Misc.		0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0	Plugs and Ball Sealers		0	\$0.00	\$ -
0	Downhole Tools		0	\$0.00	\$ -
				CEMENT FLOATING EQUIPMENT TOTAL	\$ -
				SUB TOTAL	\$ 9,317.18
				10% (-DISCOUNT)	\$ 931.72
				SALES TAX	\$ 705.51
				DISCOUNTED TOTAL	\$ 8,850.98
TRUCK#	DRIVER NAME				
501 T133	Williams, Chancey				
518	Lucas, Bryan				
651	Harris, Casey				
AUTHORIZATION _____					
DATE _____					
TITLE <i>John S. [Signature]</i>					
FOREMAN					

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.

2/3/2012

1820000223

CEMENT FIELD TICKET AND TREATMENT REPORT

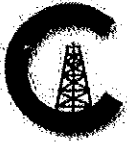
Customer	Nadel + Gussman	State, County	Chautauqua, Kansas	Cement Type	
Customer Acct #	Long String	Section	21	Excess (%)	30
Well No.	0	TWP	32	Density	14.5/13.5/15.6
Mailing Address	Steiber #1-A	RGE	9	Water Required	0
City & State	0	Formation	0	Yield	1.56/1.56/1.18
Zip Code	0	Hole Size	8 3/4	Slurry Weight	0
Contact	0	Hole Depth	2525	Slurry Volume	0
Email	0	Casing Size	7INCH, J-55 (26 LBS)	Displacement	99.4/23.4
Cell	0	Casing Depth	2524	Displacement PSI	350/300
Office	0	Drill Pipe	0	MIX PSI	300
Dispatch Location	BARTLESVILLE	Tubing	0	Rate	5
REMARKS					

1st Stage, pumped 15 bbl mud flush ahead, pumped 130 sks cement displaced plug with 99.4 bbl set shoe, dropped DV tool dart, opened tool @ 1000 psi, rig circulated 3 hrs.

2nd Stage pumped 10 bbl ahead, pumped 70 sks 60/40 poz cement + 70 sks 3% calcium cement displaced plug to DV tool Shut tool.

DV tool @ 600ft.

S. Kelly MT 6
Coop
Chamney
Barnes
Casey



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620/431-9210 • 1-800/467-8676
Fax 620/431-0012

liner

INVOICE

Invoice # 247817

Invoice Date: 02/14/2012 Terms: 10/10/30,n/30

Page 1

NADEL AND GUSSMAN, LLC
15 EAST 5TH STREET, SUITE 3200
TULSA OK 74103-4340
(918) 583-3333

STELLBAR 1A
33900005
02/12/12
21-32S-9E
KS

ACCOUNTS
FEB 17 2012
PAYABLE

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	185.00	19.3000	3570.50
1111A	SODIUM METASILICATE	250.00	2.0000	500.00
3123	DIACEL F1	200.00	10.5500	2110.00
1144	SP-402 (MUD CLEAN AGENT)	5.00	42.0000	210.00
1226	POTASSIUM CHLORIDE (KCL)	1000.00	1.1800	1180.00
1107A	PHENOSEAL (M) 40# BAG	160.00	1.2900	206.40

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-345.20
9999-240	CASH DISCOUNT	-777.69

Description	Hours	Unit Price	Total
492 CEMENT PUMP	1.00	1030.00	1030.00
492 EQUIPMENT MILEAGE (ONE WAY)	60.00	4.00	240.00
492 MISC. PUMP (CEMENT TRUCK) MIT WASH	4.00	200.00	800.00
492 CASING FOOTAGE	4691.00	.22	1032.02
518 MIN. BULK DELIVERY	1.00	350.00	350.00

Amount Due 11776.46 if paid after 03/15/2012

Parts:	7776.90	Freight:	.00	Tax:	482.99	AR	10589.02
Labor:	.00	Misc:	.00	Total:	10589.02		
Sublt:	-1122.89	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

2/12/2012

#247817



33900005

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Natal and Gussman		State, County	Chautauque, Kansas	Cement Type	CLASS A
Job Type	long string		Section	21	Excess (%)	50
Customer Acct #	5701		TWP	32s	Density	14.2
Well No.	Stelbar 1a		RGE	9a	Water Required	
Mailing Address			Formation		Yield	1.46
City & State			Hole Size		Slurry Weight	14.2
Zip Code			Hole Depth		Slurry Volume	
Contact			Casing Size	4.5	Displacement	72.7 38.5
Email			Casing Depth	4691	Displacement PSI	
Cell			Drill Pipe		MIX PSI	
Dispatch Location	BARTLESVILLE		Tubing		Rate	5
Code	Cement Pump Charges and Mileage	Quantity	Unit		Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX		\$1,030.00	\$ 1,030.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	60	PER MILE		\$4.00	\$ 240.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD		\$350.00	\$ 350.00
5609	MISC PUMP (CEMENT TRUCK)	4	PER HOUR		\$200.00	\$ 800.00
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
5402	FOOTAGE	4,891	PER FOOT		\$0.22	\$ 1,032.02
						EQUIPMENT TOTAL \$ 3,352.02
Cement, Chemicals and Water						
	TYPE "H" CEMENT (BULK)	185	0		\$19.30	\$ 3,570.50
1111A	METASILICATE (GILLETTE & BARTLESVILLE) (60#)	250	0		\$2.00	\$ 500.00
1136A 3/23	FL-115 (FLUID LOSS (SELL BY #))	200	0		\$10.55	\$ 2,110.00
1144	SP-402 (MUD CLEAN OUT AGENT (OV 1100))	5	0		\$42.00	\$ 210.00
7216	GRANULATED SALT (60#) SELL BY #	1,000	potassium chloride		\$1.18	\$ 1,180.00
1107B	PHENOSEAL	160				\$ 206.40
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
						CHEMICAL TOTAL \$ 7,776.90
Water Transport						
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
						TRANSPORT TOTAL \$ -
Cement Floating Equipment (TAXABLE)						
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
0	Flow Cams	0			\$0.00	\$ -
0	Flow Collars	0			\$0.00	\$ -
0	Guide Shoes	0			\$0.00	\$ -
0	Guide and Flapper Plates	0			\$0.00	\$ -
0	Packer Shoes	0			\$0.00	\$ -
0	DV Tools	0			\$0.00	\$ -
0	Ball Valve Switches, Clamps, Misc.	0			\$0.00	\$ -
0		0			\$0.00	\$ -
0		0			\$0.00	\$ -
0	Plug and Ball Sealers	0			\$0.00	\$ -
0	Downhole Tools	0			\$0.00	\$ -
0		0			\$0.00	\$ -
CEMENT FLOATING EQUIPMENT TOTAL \$ -						
					SUB TOTAL \$ 11,428.92	
					10% (-DISCOUNT) \$ -1,142.89	
					SALES TAX \$ 1,142.89	
					DISCOUNTED TOTAL \$ 10,589.02	

AUTHORIZATION DATE

James B. [Signature]

TITLE

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.

2/12/2012



33900001

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Natef and Gussman	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Customer Acct #	long string	Section	21	Excess (%)	60
Well No.	0	TWP	32s	Density	14.2
Mailing Address	Steilbar 1a	RGE	9e	Water Required	0
City & State	0	Formation	0	Yield	1.46
Zip Code	0	Hole Size	0	Slurry Weight	14.2
Contact	0	Hole Depth	0	Slurry Volume	0
Email	0	Casing Size	4.5	Displacement	72.7 38.5
Cell	0	Casing Depth	4691	Displacement PSI	0
Office	0	Drill Pipe	0	MIX PSI	0
Dispatch Location	BARTLESVILLE	Tubing	0	Rate	5

REMARKS

Pressure tested head to 4000psi. Pumped 10 fresh 10 mud flush 10 fresh. Ran 185 sbs of cement. Cement centrifugal went down company man made call to drop plug tool man dropped plug displaced.

pumped 72.7 bbls at 68 bbls slowed down lift pressure at 400 bumped plugged landed at 1400psi. Opened up tool at 3250psi flushed with 100 bbls fresh. Tool man dropped second plug pumped

38.5 bbls and shut tool. Washed pump up. Took bulk truck to sedan weighed in and figured what cement was ran.

X Jerry Mestres
J.C. S.B. RED