



**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 # 246806

Invoice Date: 12/30/2011 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

DJK 1A  
32541  
12/29/11  
16-32S-9E  
KS

**ACCOUNTS**

JAN 05 2012

**PAYABLE**

*Surface*

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	65.00	18.8000	1222.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2900	103.20

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-144.93
9999-240	CASH DISCOUNT	-132.52

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	156.00	.22	34.32
551 MIN. BULK DELIVERY	1.00	350.00	350.00

Amount Due 2884.52 if paid after 01/29/2012

Parts:	1325.20	Freight:	.00	Tax:	99.00	AR	2596.07
Labor:	.00	Misc:	.00	Total:	2596.07		
Sublt:	-277.45	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  
620/839-5289

GILLETTE, WY  
307/686-4914



**CONSOLIDATED**  
Oil Well Services, LLC

#246806

TICKET NUMBER 32541  
LOCATION B-ville  
FOREMAN Jason Bell

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
12-29-11	5701	DSK 1A	16	32S	9E	CO
CUSTOMER <u>Nat'l + Gussman</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			398	John W		
CITY			551	James B		
STATE						
ZIP CODE						

JOB TYPE Sump HOLE SIZE 12 1/4 HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 9 5/8  
 CASING DEPTH 15 1/2 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.5 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20ft  
 DISPLACEMENT 10.5 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Established circulation with 2 100# sks of gel. Ran 65 sks class A  
O.W.C. cement 2% cal 2% gel 6% o.w.c. Displaced and shut in.  
- Cement circulated to surface -

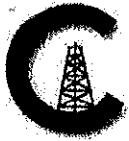
*X Safety Meeting X*  
50 JB

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	bu truck		350.00
5402	156	footage		34.32
1126	65 sks	O.W.C.	*	1222.00
1107A	80 #	Phone	*	103.20
		10% discount if paid in 30 days = 289.78		
		(2596.07)		
		9.3 % SALES TAX		
		ESTIMATED TOTAL		2894.52

Rev'n 3737

AUTHORIZATION John Spurgeon 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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Fax 620/431-0012

*intermediate*

INVOICE

Invoice # 246928

Invoice Date: 01/11/2012 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

DJK 1A-H2  
339000270  
01/05/12  
KS

**ACCOUNTS**

JAN 16 2012

**PAYABLE**

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	125.00	14.9500	1868.75
1101	CAL SEAL	700.00	.4000	280.00
1118B	PREMIUM GEL / BENTONITE	250.00	.2100	52.50
1111	SODIUM CHLORIDE (GRANULA	550.00	.3700	203.50
1110A	KOL SEAL (50# BAG)	650.00	.4600	299.00
3123	DIACEL F1	125.00	13.7500	1718.75
1131	60/40 POZ MIX	70.00	12.5500	878.50
1118B	PREMIUM GEL / BENTONITE	300.00	.2100	63.00
1104S	CLASS "A" CEMENT (SALE)	70.00	14.9500	1046.50
1102	CALCIUM CHLORIDE (50#)	150.00	.7400	111.00
1144	SP-402 (MUD CLEAN AGENT)	5.00	42.0000	210.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-335.91
9999-240	CASH DISCOUNT	-673.15

Description	Hours	Unit Price	Total
419 CEMENT PUMP	1.00	1030.00	1030.00
419 EQUIPMENT MILEAGE (ONE WAY)	70.00	4.00	280.00
419 MISC. PUMP (CEMENT TRUCK) MIT WASH	4.00	200.00	800.00
419 CASING FOOTAGE	2496.00	.22	549.12
518 MIN. BULK DELIVERY	2.00	350.00	700.00

Amount Due 10649.35 if paid after 02/10/2012

Parts:	6731.50	Freight:	.00	Tax:	502.86	AR	9584.42
Labor:	.00	Misc:	.00	Total:	9584.42		
Sublt:	-1009.06	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_



1/4/2012



3390000270

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	NADEL & GUSSMAN	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Customer Acct #	LS	Section	0	Excess (%)	0
Well No.	0	TWP	0	Density	13.8, 14.3
Mailing Address	DJK-1A-H2	RGE	0	Water Required	0
City & State	0	Formation	0	Yield	1.7, 1.68
Zip Code	0	Hole Size	8.75	Slurry Weight	13.8, 14.3
Contact	0	Hole Depth	0	Slurry Volume	0
Email	0	Casing Size	7"	Displacement	95, 23
Cell	0	Casing Depth	2496	Displacement PSI	600
Office	0	Drill Pipe	SJ42.13	MIX PSI	400
Dispatch Location	BARTLESVILLE	Tubing	0	Rate	5, 3

REMARKS

ARRIVE ON LOC AT 11:00PM. START RIGGING UP AT 1:30 AM. RUN 500GALS MUD FLUSH, FOLLOWED BY 500GALS H2O. RUN 125 SX CLASS A WITH 6% OWC 2% GEL 10% SALT 5# KOL AND 125# DIACEL FL. TOOL MAN DROPPED WIPER AND WE DISPL. 95 BBLs TO SET SHOE AT 1100#. TOOL MAN THEN DROPS DART, WE PRESSURE UP TO 1200# TO OPEN TOOL AND EST CIRC. RIG HOOKS UP AND CIRC FOR 3 HRS. WE THEN HOOK BACK UP AND RUN 70 SX 60/40 POZ WITH .25 PHENO FOLLOWED BY 70 SXS 3% CAL. TOOL MAN DROPS LAST PLUG AND WE DISP 23 BBLs TO LAND PLUG. CEMENT TO SURF. THANK YOU APPROX 4-5 BBLs RETURN TO PIT OF CEMENT

*Safety Notes  
 JW JFJL*



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Chanute, KS 66720  
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Fax 620/431-0012

*lines*

INVOICE

Invoice # 247179

Invoice Date: 01/19/2012 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

DJK-1A  
35661  
1/15/12  
18-32S-9E  
KS

**ACCOUNTS**  
JAN 21 2012  
**PAYABLE**

Part Number	Description	Qty	Unit Price	Total
1115A	TYPE "H" CEMENT (SALE) S	185.00	19.3000	3570.50
1135A	FL- 115 (FLUID LOSS)	140.00	10.5500	1477.00
1111A	SODIUM METASILICATE	230.00	2.0000	460.00
1226	POTASSIUM CHLORIDE (KCL)	900.00	1.1800	1062.00
1144	SP-402 (MUD CLEAN AGENT)	5.00	42.0000	210.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-320.45
9999-240	CASH DISCOUNT	-677.95

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	3.00	200.00	600.00
492 CASING FOOTAGE	4475.00	.22	984.50
551 MIN. BULK DELIVERY	1.00	350.00	350.00

*4-06  
54A*

Amount Due 10546.70 if paid after 02/18/2012

Parts:	6779.50	Freight:	.00	Tax:	506.43	AR	9492.03
Labor:	.00	Misc:	.00	Total:	9492.03		
Sublt:	-998.40	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

#247179

TICKET NUMBER 35661  
LOCATION Boyle  
FOREMAN Jason Bell

PO Box 884, Chanute, KS 66720  
820-431-9210 or 800-467-8676

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1-15-12	5901	DJK-1A	18	32S	9E	CO
CUSTOMER <u>Udel &amp; Prustman</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			492	Jake		
CITY			551	Tommy		
STATE						
ZIP CODE						

JOB TYPE LS HOLE SIZE \_\_\_\_\_ HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 4 1/2  
CASING DEPTH 4475 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
SLURRY WEIGHT 14.2 SLURRY VOL 1.46 WATER gal/sk 9.2 CEMENT LEFT in CASING \_\_\_\_\_  
DISPLACEMENT 69.36 / 38 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Hooked up to well pressure tested to 4000 psi. Released ran 5 bbls joint with  
then 10 bbls mud ahead. Ran 185 lbs of class A with 8 FL115 1.4 meter 515 Potassium Chloride.  
Shut down washed pump and line clean tool man dropped first plug displaced 69 bbls plug landed  
and held at 1000 psi down at 6:40. Pumped tool up to 2000 psi washed 2250. washed 2500 psi washed  
pump up to 3250 psi tool opened. Circulated 5 bbls slurry out on 100 bbls flush of fresh  
water. Shut down tool man loaded second plug pumped 38 bbls closed  
tool at 7:50 at 1500 psi.

*[Signature]*  
J. B. JW

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		1030.00
5406	60	MILEAGE		240.00
5407	1	bulk truck		350.00
5609	3 hrs	Misc Pump		600.00
5402	4475	footage		984.50
<del>1105A</del>	185 sls	Class A	*	3570.50
1135A	140 #	FL115	*	1477.00
1111A	230 #	Meter boards	*	460.00
1226	900 #	Potassium chloride	*	1062.00
1144	Sgal	Mud Push	*	210.00
				10% discount if paid in 30 days = 106.45
				9492.03
				9.3 SALES TAX
				506.43 ESTIMATED
				TOTAL 10546.70

AUTHORIZATION [Signature] 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