



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 # 254783

Invoice Date: 11/26/2012 Terms: 10/10/30,n/30

Page 1

VAL ENERGY
200 WEST DOUGLAS SUITE 520
WICHITA KS 67202
() -

BEACHNER 1-7
39152
7-8-35
11-21-2012
KS

NOV 28 2012

9308-1

5 1/2 Cement

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	175.00	22.5500	3946.25
1131	60/40 POZ MIX	525.00	15.1000	7927.50
1110A	KOL SEAL (50# BAG)	875.00	.5600	490.00
1118B	PREMIUM GEL / BENTONITE	3612.00	.2500	903.00
1107	FLO-SEAL (25#)	131.00	2.8200	369.42
4130	CENTRALIZER 5 1/2"	8.00	58.0000	464.00
4104	CEMENT BASKET 5 1/2"	1.00	276.0000	276.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	413.0000	413.00
4277	DV TOOL SIZE 5 1/2" (STA	1.00	4800.0000	4800.00
4454	5 1/2" LATCH DOWN PLUG	1.00	303.0000	303.00
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-2039.22
9995-130	CEMENT EQUIPMENT DISCOUNT	-504.62

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	3020.00	3020.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	35.00	5.00	175.00
T-127 TON MILEAGE DELIVERY	1.00	925.58	925.58
566 TON MILEAGE DELIVERY	1.00	925.57	925.57

Amount Due 26926.96 if paid after 12/26/2012

Parts:	20392.17	Freight:	.00	Tax:	1339.78	AR	24234.26
Labor:	.00	Misc:	.00	Total:	24234.26		
Sublt:	-2543.84	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 39152
LOCATION Oakley KS
FOREMAN Trites Shaw
Fuzzy McCullick
KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																
11-21-10	1576	Beachner #1-7	7	8S	3SW	Thomas																
CUSTOMER <u>Val Energy</u>			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>4567118</td> <td>Jerry Y</td> <td></td> <td></td> </tr> <tr> <td>560</td> <td>Jordan L</td> <td></td> <td></td> </tr> <tr> <td>587127</td> <td>Shermy S</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	4567118	Jerry Y			560	Jordan L			587127	Shermy S		
TRUCK #	DRIVER	TRUCK #					DRIVER															
4567118	Jerry Y																					
560	Jordan L																					
587127	Shermy S																					
MAILING ADDRESS																						
CITY	STATE	ZIP CODE																				

Job Type 2 Stage DV HOLE SIZE 7 7/8 HOLE DEPTH 5100 CASING SIZE & WEIGHT 5 1/2" 14#
 CASING DEPTH 5098.03 DRILL PIPE _____ TUBING _____ OTHER DV @ 2912.33
 SLURRY WEIGHT 142/12.5 SLURRY VOL 1.4 / 1.89 WATER gal/sk _____ CEMENT LEFT in CASING 20.53
 DISPLACEMENT 12 1/2 / 73 1/2 DISPLACEMENT PSI 800/kw MIX PSI 1500/1000 RATE _____

REMARKS: Safety Meeting and rig up on val #4 float equipment on centralizer on
1, 4, 7, 18, 21, 24, 50, 52. Baskets on bottom SI DV tool on top of SI 2912.33'
Run casing to bottom circulate casing 1hr. Pump sbbls water 500gal mud flush
sbbls water mix 175 owc / 5# Kalsal shut down clear pump & lines and release
plug displace 123 1/2 sbbls 52 1/2 water 71 mud 800 psi lift 1500 psi plug landed
Released float waited 20 min open DV tool @ 1000 psi circulate for 2 hrs. Pumped
sbbls water mix 305 lbs RH 205 lbs MH mixed 475 sbbls 60/40 puz with 88 gal
1/4# fluseal shut down cleared pump & lines released plug displace 73 1/2 sbbls
water cement did circulate 35 sbbls to pit then plug landed @ 1000 psi with 1000 psi
1.1 ft. Thanks Mita & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3020. ⁰⁰	3020. ⁰⁰
5406	35	MILEAGE	5. ⁰⁰	175. ⁰⁰
5407A	31.67 TONS	Ton mileage delivery	1.67	1851.15
1120	175 S/S	OWC Cement	22.55	3946.25
1131	525 S/S	60/40 puz Cement	15.10	7927.50
1110A	875 #	Kalsal	.56	490. ⁰⁰
1118B	361 #	Bentonite gel	.25	903. ⁰⁰
1107	131 #	Fluseal	2.82	369.42
4130	8	Centralizers 5 1/2" 4 W # F	58. ⁰⁰	464. ⁰⁰
4104	1	Basket 5 1/2" W	276. ⁰⁰	276. ⁰⁰
4159	1	Float shoe 5 1/2" W	413	413. ⁰⁰
4277	1	DV Tool 5 1/2" W	4800. ⁰⁰	4800. ⁰⁰
4454	1	5 1/2" latch down plug W	303. ⁰⁰	303. ⁰⁰
1146	500 gal	Mud Flush	1. ⁰⁰	500. ⁰⁰
			Subtotal	25487. ³²
			1.55 discount	2543.84
			Subtotal	22,894. ⁴⁸
			SALES TAX	1339. ⁷⁸
			ESTIMATED TOTAL	24234. ²⁶

Ravin 3737

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.

254783



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
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Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
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Fax 620/431-0012

INVOICE

Invoice # 254485

Invoice Date: 11/13/2012 Terms: 10/10/30,n/30

Page 1

VAL ENERGY
200 WEST DOUGLAS SUITE 520
WICHITA KS 67202
() -

BEACHNER 1-7
37278
7-8-35
11-09-2012
KS

RECEIVED
NOV 15 2012

9208

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	220.00	17.6500	3883.00
1102	CALCIUM CHLORIDE (50#)	620.00	.8900	551.80
1118B	PREMIUM GEL / BENTONITE	413.00	.2500	103.25

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-453.81
9995-130	CEMENT EQUIPMENT DISCOUNT	-186.45

Description	Hours	Unit Price	Total
460 TON MILEAGE DELIVERY	1.00	604.45	604.45
T-118 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	35.00	5.00	175.00

Amount Due 6733.78 if paid after 12/13/2012

Parts:	4538.05	Freight:	.00	Tax:	298.15	AR	6060.39
Labor:	.00	Misc:	.00	Total:	6060.39		
Sublt:	-640.26	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
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OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

GILLETTE, WY
307/686-4914



CONSOLIDATED
Oil Well Services, LLC S

TICKET NUMBER 37278
LOCATION Joplin, MO
FOREMAN Mike Shaw

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

FIELD TICKET & TREATMENT REPORT
CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY												
11-9-12	8576	Beschner #1-7	7	8S	35W	Thomas												
CUSTOMER Val Energy			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>452TH</td> <td>Jerry Y</td> <td></td> <td></td> </tr> <tr> <td>460</td> <td>Mike M</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	452TH	Jerry Y			460	Mike M		
TRUCK #	DRIVER	TRUCK #					DRIVER											
452TH	Jerry Y																	
460	Mike M																	
MAILING ADDRESS																		
CITY	STATE	ZIP CODE																

JOB TYPE Surface HOLE SIZE 12 1/4" HOLE DEPTH 314 CASING SIZE & WEIGHT 85#
 CASING DEPTH 314 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.8 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 18 1/2 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting and rig up on Val #4. Circulate casing mix 220 sks
Common Class A with 32 calcium 28 gal. Displaced 18 1/2 bbls water
Shut in Cement did Circulate did Approx 7 bbls to pit

Thanks Mike & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401S	1	PUMP CHARGE	1085.00	1085.00
5406	35	MILEAGE	5.00	175.00
5407A	10.34 TONS	Ton Mileage delivery	1.67	171.68
1104S	220 SWS	Common Class A cement	17.65	3883.00
1102	620 #	Calcium Chloride	1.89	1171.80
1118B	413 #	Bentonite gel	1.25	516.25
			Subtotal	6002.50
			less 10% discount	5402.25
			Subtotal	5762.25
			SALES TAX	298.15
			ESTIMATED TOTAL	6060.39

Revin 3737

AUTHORIZATION Samuel Smith 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.

254485