



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 # 256135

Invoice Date: 01/24/2013 Terms: 0/0/30,n/30

Page 1

DON SIMS OIL
2022 W ROSE HILL ROAD
LINDSBORG, KS 67456
(785) 826-0371

LOCKSTROM-KEJR 5
38435
2-16-4W
01-16-13
KS

| Part Number | Description | Qty | Unit Price | Total |
|-------------|-------------------------|---------|------------|---------|
| 1131 | 60/40 POZ MIX | 250.00 | 12.5500 | 3137.50 |
| 1118B | PREMIUM GEL / BENTONITE | 1000.00 | .2100 | 210.00 |
| 1102 | CALCIUM CHLORIDE (50#) | 240.00 | .7400 | 177.60 |

| Description | Hours | Unit Price | Total |
|---------------------------------|--------|------------|---------|
| 446 CEMENT PUMP | 1.00 | 1030.00 | 1030.00 |
| 446 EQUIPMENT MILEAGE (ONE WAY) | 65.00 | 4.00 | 260.00 |
| 681 TON MILEAGE DELIVERY | 682.50 | 1.34 | 914.55 |

*pd
2/24/13
not printed*

| | | | | | | | |
|--------|---------|-----------|-----|---------|---------|----|---------|
| Parts: | 3525.10 | Freight: | .00 | Tax: | 257.33 | AR | 5986.98 |
| Labor: | .00 | Misc: | .00 | Total: | 5986.98 | | |
| Sublt: | .00 | Supplies: | .00 | Change: | .00 | | |

Signed _____ Date _____



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Invoice # 256137

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DON SIMS OIL
2022 W ROSE HILL ROAD
LINDSBORG, KS 67456
(785) 826-0371

LOCKSTROM-KEJR 5
38436
2-16-4W
01-17-13
KS

| Part Number | Description | Qty | Unit Price | Total |
|-------------|-------------------------|--------|------------|---------|
| 1104S | CLASS "A" CEMENT (SALE) | 71.00 | 14.9500 | 1061.45 |
| 1118B | PREMIUM GEL / BENTONITE | 455.00 | .2100 | 95.55 |
| 1102 | CALCIUM CHLORIDE (50#) | 57.00 | .7400 | 42.18 |

| Description | Hours | Unit Price | Total |
|---------------------------------|--------|------------|---------|
| 446 CEMENT PUMP | 1.00 | 1030.00 | 1030.00 |
| 446 EQUIPMENT MILEAGE (ONE WAY) | 65.00 | 4.00 | 260.00 |
| 502 TON MILEAGE DELIVERY | 195.00 | 1.34 | 261.30 |

*Pb
2/4/13
~~not billed~~*

| | | | | | | | |
|--------|---------|-----------|-----|---------|---------|----|---------|
| Parts: | 1199.18 | Freight: | .00 | Tax: | 87.55 | AR | 2838.03 |
| Labor: | .00 | Misc: | .00 | Total: | 2838.03 | | |
| Sublt: | .00 | Supplies: | .00 | Change: | .00 | | |

Signed _____ Date _____

