



**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 # 255694

Invoice Date: 01/15/2013 Terms: 10/10/30,n/30

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E & B NATURAL RESOURCES  
MANAGEMENT CORPORATION  
P.O. BOX 784  
HAYS KS 67601  
(661) 679-1700

MARSHALL 44-A  
39270  
31-11-17  
1-2-2013  
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	150.00	22.5500	3382.50
1110A	KOL SEAL (50# BAG)	750.00	.5600	420.00
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"	4.00	58.0000	232.00
4104	CEMENT BASKET 5 1/2"	4.00	276.0000	1104.00
4277	DV TOOL SIZE 5 1/2" (STA	1.00	3850.0000	3850.00
1111	SODIUM CHLORIDE (GRANULA	2.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1866.40
9995-130	CEMENT EQUIPMENT DISCOUNT	-539.47

Amount 22,711.04

Description	Co.	Hours	Unit Price	Total
463 SINGLE PUMP	<u>36</u>	1.00	3020.00	3020.00
463 EQUIPMENT MILEAGE	<u>Acct. #</u>	45.00	5.00	225.00
693 TON MILEAGE DELIVERY	<u>Project # 12DR3324</u>	1.00	2149.65	2149.65

Cost Center 510559

Approval KR 1-21-13

Amount Due 25234.49 if paid after 02/14/2013

Parts:	18664.00	Freight:	.00	Tax:	1058.26	AR	22711.04
Labor:	.00	Misc:	.00	Total:	22711.04		
Sublt:	-2405.87	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



TICKET NUMBER 39270  
 LOCATION Onley KS  
 FOREMAN Fuzzz

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
1-2-12	2706	Marshall - 44-A	31	11	17	Ellis

  

CUSTOMER	TRUCK #	DRIVER	TRUCK #	DRIVER
E&B Natural Resources	463	Cory D		
	693	Tim W		
	528	Jeremy S		

  

CITY	STATE	ZIP CODE

JOB TYPE 2-Stage HOLE SIZE 77/8 HOLE DEPTH 3735' CASING SIZE & WEIGHT 5 1/2 15.5  
 CASING DEPTH 3731' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER DU @ 2708'  
 SLURRY WEIGHT 13.8-12.5 SLURRY VOL 1.42-1.89 WATER gal/sk \_\_\_\_\_ CEMENT LEFT In CASING 9.92  
 DISPLACEMENT 88 1/2 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting on Muffin #16 Flood equip Cont 2.5, 9, 14  
 Baskets 3, 27, 43, 50' DU Tool Top of #25. Rig up and circulate  
 1 hr. Pump 500 gal water, 500 gal mud flush, 500 gal water mix 150 SKS  
 OWC w/5# Kolsal. Wash pump and lines Drop plug and displace 25 BBL water  
 65 1/2 BBL mud. 700' lift 1400' land floatheld Drop DU Bomb with 15 min  
 open tool @ 1000' circ 1/2 hr Pump 500 gal water 300 SKS in RL, mix 470  
 BBL 60/40 pos 5# Kolsal 14# Closeal. Wash pump and lines Drop plug and  
 displace 65 1/4 BBL water 800' lift Close DU Tool @ 1500'. Cement  
 did circulate approx 50 BBLs to pit.

Thanks Fuzzz to Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54012	1	PUMP CHARGE	3020.00	3020.00
5406	45	MILEAGE	5.00	225.00
5407A	28.6 ton	Tow mileage Delivery	161	2149.65
1126	150 SKS	OWC	22.55	3382.50
1110A	750#	Kolsal	.56	420.00
1131	500 SKS	60/40 pos	15.10	7550.00
1118 B	3440#	Benderite	.25	860.00
1107	125#	Closeal	2.82	352.50
1144G	500 gal	mud Flush	1.00	500.00
4159	1	5 1/2 - AFU Floathoe (W)	413.00	413.00
4130	4	5 1/2 - Centralizers	58.00	232.00
4104	4	5 1/2 - BASKETS	276.00	1104.00
4277	1	5 1/2 - DU Tool w/latchdown	3850.00	3850.00
		subtotal		24058.65
		less 1090		2405.75
		subtotal		21652.78
111	2 SKS	SALT	N/C	N/C
		SALES TAX		1058.26
		ESTIMATED TOTAL		22711.04

Ravin 3737

AUTHORIZATION David Jensen 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.

255694



**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
Consolidated Oil Well Services, LLC  
Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

**MAIN OFFICE**  
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Chanute, KS 66720  
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**INVOICE**

Invoice # 255482

Invoice Date: 12/19/2012 Terms: 10/10/30,n/30

Page 1

E & B NATURAL RESOURCES  
MANAGEMENT CORPORATION  
P.O. BOX 784  
HAYS KS 67601  
(661) 679-1700

MARSHALL A-44  
39284  
31-11-17  
12-18-2012  
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	165.00	17.6500	2912.25
1102	CALCIUM CHLORIDE (50#)	465.00	.8900	413.85
1118B	PREMIUM GEL / BENTONITE	310.00	.2500	77.50

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-340.36
9995-130	CEMENT EQUIPMENT DISCOUNT	-164.50

Description	Hours	Unit Price	Total
463 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
463 EQUIPMENT MILEAGE (ONE WAY)	30.00	5.00	150.00
693 MIN. BULK DELIVERY	1.00	410.00	410.00

Amount 4,736.72  
Co. 36  
Acct. # \_\_\_\_\_  
Project # AFE # Per 2/11/12  
Cost Center 510559  
Approval KLR 12-21-12

Amount Due 5263.02 if paid after 01/18/2013

Parts:	3403.60	Freight:	.00	Tax:	192.98	AR	4736.72
Labor:	.00	Misc:	.00	Total:	4736.72		
Sublt:	-504.86	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_





**CONSOLIDATED**  
Oil Well Services, LLC

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

TICKET NUMBER 39284  
LOCATION Oakley Ks  
FOREMAN Walt Dinkel

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

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-18-12	2706	Marshall A-44	31	11 <sup>s</sup>	17 <sup>w</sup>	Ellis
CUSTOMER F+B Natural Resources			Hays M <sup>n</sup> to Buxton Rd-36-3N-6E 1/4N			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			463	Jerry Yates		
STATE			693	Jordan Lowden		
ZIP CODE						

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 265' CASING SIZE & WEIGHT 8 5/8-24#  
 CASING DEPTH 263' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 15.2 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 15-20'  
 DISPLACEMENT 15 1/2 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 5 BPM

REMARKS: Safety Meeting, rig up on MucFin #16, Circ on bottom  
Mix 16.5 sks com, 3%CC-2%Gel, Displace 15 1/2 BBL H<sub>2</sub>O, Shut in  
Cement Did Circ  
Approx 4 BBL to Pit

Thank You  
Walt + crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54012	1	PUMP CHARGE	1,085 <sup>00</sup>	1,085 <sup>00</sup>
5406	30	MILEAGE	5 <sup>00</sup>	150 <sup>00</sup>
11043	165 sks	class A Cement	17 <sup>65</sup>	2,912 <sup>25</sup>
1102	465 #	Calcium Chloride	.89	413 <sup>85</sup>
118B	310 #	Gel	12 <sup>50</sup>	77 <sup>50</sup>
5407	7.76	Ton mileage Delivery	16 <sup>7</sup>	410 <sup>00</sup>
				5,048 <sup>60</sup>
		Less 10% Disc		- 504 <sup>86</sup>
				4,543 <sup>74</sup>
		SALES TAX	192.98	
		ESTIMATED TOTAL		4736.72

**Completed**

Ravin 3737

AUTHORIZATION Ag [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.

255482



1-1-1

