



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 # 252641

Invoice Date: 09/11/2012 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 E #32
37125
24-11-18
09-04-2012
KS

Sublet Performed Description Total
9995-130 CEMENT EQUIPMENT DISCOUNT -184.50

Description	Hours	Unit Price	Total
399 CEMENT PUMP (SURFACE)	1.00	1695.00	1695.00
399 EQUIPMENT MILEAGE (ONE WAY)	30.00	5.00	150.00

Amount 1,660.50
Co. 36
Acct. # _____
Project # 12 DR 3182
Cost Center 510501
Approval _____
K.F. 9-13-12

Amount Due 1845.00 if paid after 10/11/2012

Parts:	.00	Freight:	.00	Tax:	.00	AR	1660.5
Labor:	.00	Misc:	.00	Total:	1660.50		
Sublt:	-184.50	Supplies:	.00	Change:	.00		

Signed _____ Date _____



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
9-4-12	2708	Marshal E #32	24	11	18	Ellis

CUSTOMER	TRUCK #	DRIVER	TRUCK #	DRIVER
E-63/Natural Res. MAILING ADDRESS CITY STATE ZIP CODE	Hays N to Se line River Rd 399	Jerry Y		
	2 E 25 528	Damon M		
	E into 2160	Mike M		

JOB TYPE pump squeeze HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2
CASING DEPTH _____ DRILL PIPE _____ TUBING 2 7/8 OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: safety meeting, rigged up on well, loaded ~~backside~~ backside + pressured to 500#, loaded tubing + tried to get injection rate but couldn't, rigged down left location

*Thank You
Kelly & Crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>5401B</u>	<u>1</u>	PUMP CHARGE	<u>1685.00</u>	<u>1685.00</u>
<u>5406</u>	<u>30 mi</u>	MILEAGE	<u>5.00</u>	<u>150.00</u>
				<u>1845.00</u>
				<u>184.00</u>
				<u>1660.00</u>
		SALES TAX		_____
		ESTIMATED TOTAL		<u>1660.50</u>

Completed

Ravin 3737
AUTHORIZATION David Jensen TITLE Prod Sup DATE 9-4-12

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

252641



CONSOLIDATED
Oil Well Services, LLC

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

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Fax 620/431-0012

INVOICE

Invoice # 252357

Invoice Date: 08/27/2012 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 E #32
37118
24-11-18
08-27-2012
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	125.00	22.5500	2818.75
1131	60/40 POZ MIX	575.00	15.1000	8682.50
1118B	PREMIUM GEL / BENTONITE	3956.00	.2500	989.00
1110A	KOL SEAL (50# BAG)	625.00	.5600	350.00
1107	FLO-SEAL (25#)	142.00	2.8200	400.44
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"	7.00	58.0000	406.00
4104	CEMENT BASKET 5 1/2"	5.00	276.0000	1380.00
4283	DV TOOL W/ LATCH DOWN	1.00	3850.0000	3850.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1978.97
9995-130	CEMENT EQUIPMENT DISCOUNT	-522.50

Description	Hours	Unit Price	Total
399 CEMENT PSI CHARGES	1.00	2700.00	2700.00
399 EQUIPMENT MILEAGE (ONE WAY)	45.00	5.00	225.00
566 TON MILEAGE DELIVERY	1.00	2299.95	2299.95

Amount 23,635.25
Co. 36
Acct. # _____
Project # 12DR 3182
Cost Center 510501
Approval _____

Amount Due 26261.40 if paid after 09/26/2012

Parts:	19789.69	Freight:	.00	Tax:	1122.08	AR	23635.25
Labor:	.00	Misc:	.00	Total:	23635.25		
Sublt:	-2501.47	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 37118
LOCATION Oakley, KS
FOREMAN Kelly Gabe

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	
8-27-12	2700	Marshall E #32	24	11	18	Ellis	
CUSTOMER <u>E & B Natural Res</u>		Mailing Address <u>Hayes N to saline River Rd 2 E 35 E into</u>		TRUCK #	DRIVER	TRUCK #	DRIVER
CITY		STATE	ZIP CODE	<u>399</u>	<u>Jerry Y</u>		
				<u>566</u>	<u>Wes F</u>		
				<u>528</u>	<u>Mike</u>		

JOB TYPE 2-5400 HOLE SIZE 7 7/8 HOLE DEPTH 3500 CASING SIZE & WEIGHT 5 1/2 15.5#
CASING DEPTH 3428 DRILL PIPE _____ TUBING 2 7/8 @ 2707 OTHER DV top #20
SLURRY WEIGHT 11.2-12.5 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 11.02'
DISPLACEMENT 83-64 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting, ran float equipment #5 cent, 2, 4, 8, 11, 14, 17, 20 Baskets 3, 20, 21, 44, 47 DV top #20, rigged up on Murtin drilling Rig #16, hooked up to circulate for 1 1/2 hrs. Pump 5 bbl water mud flush 5 bbl water, mixed 125 sks OWC 5# Kol-seal pr sk, wash pump released plug, displaced with 20 bbl water 62 1/2 bbl mud 75# lift plug landed @ 1250#, dropped DV bomb, tool opened @ 1100#, circulated 30 min, mixed 30 sks RH 15 sks MH, mixed 75 sks 60/40 Poz 80 gel 4# Flo-seal washed pumps & lines, released plug, displaced with 62 1/2 bbl water, 75# lift pressure plug landed @ 500# cement did circulate APPROX 50 bbl top it. Thank you Kelly & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401P	1	PUMP CHARGE	2700.00	2700.00
5406	415	MILEAGE	5.00	2250.00
1126	125 sks	OWC	22.55	2818.75
1131	575 sks	60/40 Poz	15.10	8682.50
1118B	3956 #	Bentonite	.25	989.00
1110A	625 #	Kol-seal	.56	350.00
1107	142 #	Flo-seal	2.83	400.44
5407A	30.6	Ton mileage delivery	1.67	2299.95
1144G	500 gal	Mud flush	1.00	500.00
4115C	1	5 1/2 AFU float shoe (I)	413.00	413.00
41130	7	5 1/2 centralizer (I)	58.00	406.00
41104	5	5 1/2 Basket (w)	276.00	1380.00
4283	1	5 1/2 DV Tool / latchdown (I)	3850.00	3850.00
				25,014.64
		Lead 1090 disc		2501.77
				22,513.19
		SALES TAX		1122.08
		ESTIMATED TOTAL		23635.25

Ravin 3737 **6:30 AM**
AUTHORIZATION David Jensen TITLE _____ DATE 8-27-12

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.

252357



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Oil Well Services, LLC

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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 # 252217

Invoice Date: 08/22/2012 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 E-32
37043
24-11-18
08-20-2012
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	-180.34

Description	Hours	Unit Price	Total
460 TON MILEAGE DELIVERY	1.00	518.40	518.40
463 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
463 EQUIPMENT MILEAGE (ONE WAY)	40.00	5.00	200.00

Amount 4,879.28
Co. 36
Acct. # _____
Project # 120R3182
Cost Center 570501
Approval _____
KR. 8-27-12

Amount Due 5421.42 if paid after 09/21/2012

Parts:	3403.60	Freight:	.00	Tax:	192.98	AR	4879.28
Labor:	.00	Misc:	.00	Total:	4879.28		
Sublt:	-520.70	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

