

**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 # 255697

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Invoice Date: 01/15/2013 Terms: 10/10/30,n/30 Page 1  
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J. B. D. & P. J. BUCK  
P.O. BOX 68  
SEDAN KS 67361  
(620) 725-3636

MILLER #6  
39271  
21-22-22  
1-4-2013  
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	150.00	17.6500	2647.50
1127A	65/35 POZ MIX	225.00	15.2000	3420.00
1118B	PREMIUM GEL / BENTONITE	1457.00	.2500	364.25
1102	CALCIUM CHLORIDE (50#)	1010.00	.8900	898.90
1107	FLO-SEAL (25#)	56.00	2.8200	157.92
4132	CENTRALIZER 8 5/8"	2.00	82.0000	164.00
4432	8 5/8" WOODEN PLUG	1.00	96.0000	96.00
4229	INSERT FLAPPER VALVE 8 5	1.00	298.0000	298.00
1111	SODIUM CHLORIDE (GRANULA	100.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-804.66
9995-130	CEMENT EQUIPMENT DISCOUNT	-257.27

Description	Hours	Unit Price	Total
463 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
463 EQUIPMENT MILEAGE (ONE WAY)	45.00	5.00	225.00
528 TON MILEAGE DELIVERY	1.00	1262.70	1262.70

Amount Due 11218.75 if paid after 02/14/2013

Parts:	8046.57	Freight:	.00	Tax:	539.53	AR	10096.87
Labor:	.00	Misc:	.00	Total:	10096.87		
Sublt:	-1061.93	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 39271  
 LOCATION OKM 65  
 FOREMAN Fuzzy

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
1-4-13	4291	Miller #6	21	22	22	Hodgeman
CUSTOMER Jones + Buck Development			Hanslo			
MAILING ADDRESS			1/2 N			
CITY			1 W			
STATE			1/2 S			
ZIP CODE			W. 1/4			
			TRUCK #	DRIVER	TRUCK #	DRIVER
			463	Jerry Y		
			528	Jordan H		

JOB TYPE surface HOLE SIZE 12 1/4 HOLE DEPTH 720.55 CASING SIZE & WEIGHT 8 5/8  
 CASING DEPTH 721' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 12.5-14.7 SLURRY VOL 1.8-1.36 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 40.92  
 DISPLACEMENT 43.3 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting on Southwind #70. Rig up and circulate. Mix 225sks 65/35 600gal, 300cc, 1lb flo-seal. Tail in with 150sks class 'A' 300cc, 200cc. Drop plug and displace 43 1/4 bbl to insert land plug @ 600' float held. Cement did circulate approx 9 bbl to pit.

Thanks Fuzzy & Crew

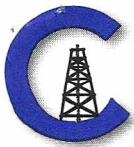
ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1085.00	1085.00
5406	45	MILEAGE	5.00	225.00
5407A	16.8 ton	Ton Mileage Delivery	16.7	1262.70
11045	150sks	Class 'A' cement	17.65	2647.50
1127A	225sks	65/35 pos	15.20	3420.00
1118B	1457#	Bentonite	.25	364.25
1102	1010#	Calcium chloride	.89	898.90
1107	56#	flo-seal	2.82	157.92
4132	2	8 5/8 - centralizers	82.00	164.00
4432	1	8 5/8 - plug	96.00	96.00
4229	1	8 5/8 - AFU Insert	298.00	298.00
1111	100#	Salt	W/C	N/C
		subtotal		10619.37
		less 10.90		10619.37
				9557.34
		SALES TAX		539.53
		ESTIMATED TOTAL		10096.87

Ravin 3737

AUTHORIZATION [Signature] TITLE TOOL PUSHER DATE 12/4/13

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.

255697



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Oil Well Services, LLC

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Dept. 970  
P.O. Box 4346  
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**MAIN OFFICE**  
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**INVOICE**

Invoice # 255793

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Invoice Date: 01/15/2013      Terms: 10/10/30,n/30      Page 1  
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J. B. D. % P. J. BUCK  
P.O. BOX 68  
SEDAN KS 67361  
(620)725-3636

MILLER  
39251  
21-22-22  
01-11-2013  
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
4159	FLOAT SHOE AFU 5 1/2"	1.00	413.0000	413.00
4454	5 1/2" LATCH DOWN PLUG	1.00	303.0000	303.00
4104	CEMENT BASKET 5 1/2"	2.00	276.0000	552.00
4130	CENTRALIZER 5 1/2"	7.00	58.0000	406.00
4285	5 1/2" PORT COLLAR	1.00	2075.0000	2075.00
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00
1111	SODIUM CHLORIDE (GRANULA	100.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-805.15
9995-130	CEMENT EQUIPMENT DISCOUNT	-345.51

Description	Hours	Unit Price	Total
463 CEMENT PSI CHARGES	1.00	2700.00	2700.00
463 EQUIPMENT MILEAGE (ONE WAY)	45.00	5.00	225.00
693 TON MILEAGE DELIVERY	1.00	530.10	530.10

Amount Due 12106.44 if paid after 02/14/2013

Parts:	8051.50	Freight:	.00	Tax:	539.86	AR	10895.80
Labor:	.00	Misc:	.00	Total:	10895.80		
Sublt:	-1150.66	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 39251  
LOCATION Oakley, KS  
FOREMAN Kelly Bebe 1  
Walt Dinkel

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

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
1-11-13	4291	Miller #6	31	32	33	Hodgeman	
CUSTOMER		Hanstal		TRUCK #	DRIVER	TRUCK #	DRIVER
Mailing Address		1/2 N		4163	COY D		
CITY		1 W		693	TREVISO		
STATE		1/2 S					
ZIP CODE		W. INTO					

JOB TYPE Prod HOLE SIZE 7 1/8 HOLE DEPTH 4525 CASING SIZE & WEIGHT 5 1/2  
 CASING DEPTH 4515 DRILL PIPE \_\_\_\_\_ TUBING PC top # 76 OTHER PC @ 1345'  
 SLURRY WEIGHT 142 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 2 1/2" (shoe)  
 DISPLACEMENT 106 3/4 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: safety meeting, ran float equip. on ST #5 cent.  
1, 3, 5, 7, 10, 12 7/8 baskets #4, 76, PC top #76 hooked up to circulator  
for 1 hr, mixed 30 SKS RT, Pumped 5 bbl water, mud flush, 5 bbl  
water, mixed 120 SKS OWC down center, washed out pump  
& lines released plug & displaced with 107 3/4 bbl water  
with a lift of 600' & plug landed @ 1200', released pressure,  
float held, rigged down.

*Thank You*  
*Walt, Kelly & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401P	1	PUMP CHARGE	2700.00	2700.00
54106	415	MILEAGE	5.00	2082.50
1126	150 SKS	OWC	22.55	3382.50
1110A	250 #	K01-seal	.56	140.00
5407A	7.05	Ton Mileage delivery	167	530.10
41159	1	5 1/2 AFU float-shoe (I)	413.00	413.00
41454	1	5 1/2 Latchdown/w Plug (I)	303.00	303.00
41104	2	5 1/2 basket (w)	276.00	552.00
41130	7	5 1/2 centralizer (w)	58.00	406.00
4285	1	5 1/2 Portcollar (I)	2075.00	2075.00
1144G	500 gal	mud flush	1.00	500.00
1111	100 #	grit		NC
				11,506.60
				1150.00
				10,356.60
				539.86
				10895.80

**Completed**

7:00 AM AUTHORIZATION Paul D. Miller

TITLE \_\_\_\_\_

SALES TAX 539.86  
ESTIMATED TOTAL 10895.80  
DATE 1-12-13

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.

255793