

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 # 260092

Invoice Date: 06/28/2013 Terms: 15/15/30,n/30

Page 1

J. B. D. % P. J. BUCK
P.O. BOX 68
SEDAN KS 67361
(620)725-3636

BP 6-10
5220000623
06/27/13
6-34-12
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	120.00	19.7500	2370.00
1118B	PREMIUM GEL / BENTONITE	150.00	.2200	33.00
1107A	PHENOSEAL (M) 40# BAG)	40.00	1.3500	54.00
1110A	KOL SEAL (50# BAG)	700.00	.4600	322.00
1111	SODIUM CHLORIDE (GRANULA	800.00	.3900	312.00
1123	CITY WATER	3300.00	.0173	57.09
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-339.56
9996-240	CEMENT MATERIAL DISCOUNT	-479.30

Description	Hours	Unit Price	Total
419 CEMENT PUMP	1.00	1085.00	1085.00
419 CASING FOOTAGE	1090.00	.23	250.70
419 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
NUNNE 80 BBL VACUUM TRUCK (CEMENT)	3.50	100.00	350.00
579 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 5724.26 if paid after 07/28/2013

Parts:	3195.34	Freight:	.00	Tax:	225.44	AR	4865.62
Labor:	.00	Misc:	.00	Total:	4865.62		
Sublt:	-818.86	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
785/672-8822

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

GILLETTE, WY
307/686-4914

CUSHING, OK
918/225-2650

6/27/2013



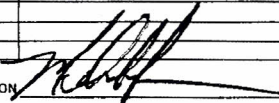
522000623

260092

CEMENT FIELD TICKET AND TREATMENT REPORT


Customer	KEC	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	Long String	Section	6	Excess (%)	30%
Customer Acct #	4291	TWP	34	Density	14
Well No.	BP 6-10	RGE	12	Water Required	7.9
Mailing Address		Formation		Yield	4.74
City & State		Tubing		Sacks of Cement	120
Zip Code		Drill Pipe		Slurry Volume	37.1
Contact		Casing Size	4 1/2	Displacement	17.3
Email		Hole Size	6 3/4	Displacement PSI	300/700
Cell		Casing Depth	1090	MIX PSI	300
Dispatch Location	BARTLESVILLE	Hole Depth		Rate	4.5
Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5402	FOOTAGE	1090	PER FOOT	\$0.23	\$ 250.70
5406	EQUIPMENT MILEAGE (ONE-WAY)	50	PER MILE	\$4.20	\$ 210.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$368.00	\$ 368.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
				EQUIPMENT TOTAL	\$ 1,913.70
Cement, Chemicals and Water					
1126	WC. CEMENT (CAL SEAL) 6%OWC. 2% CAL. CHLORIDE 2% GE	120	0	\$19.75	\$ 2,370.00
1118B	PREMIUM GEL/BENTONITE (50#)	150	0	\$0.22	\$ 33.00
1107A	PHENOSEAL	40	0	\$1.35	\$ 54.00
1110A	KOL SEAL (50# SK)	700	0	\$0.46	\$ 322.00
1111	GRANULATED SALT (50#) SELL BY #	800	0	\$0.39	\$ 312.00
1123	CITY WATER (PER 1000 GAL)	3.3	0	\$17.30	\$ 57.09
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
				CHEMICAL TOTAL	\$ 3,148.09
Water Transport					
5502C	80 BBL VACUUM TRUCK (CEMENT)	3.5	BL VACUUM TRUCK (CEM)	\$100.00	\$ 350.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
				TRANSPORT TOTAL	\$ 350.00
Cement Floating Equipment (TAXABLE)					
Cement Basket					
0			0	\$0.00	\$ -
Centralizer					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Float Shoe					
0			0	\$0.00	\$ -
Float Collars					
0			0	\$0.00	\$ -
Guide Shoes					
0			0	\$0.00	\$ -
Baffle and Flapper Plates					
0			0	\$0.00	\$ -
Packer Shoes					
0			0	\$0.00	\$ -
DV Tools					
0			0	\$0.00	\$ -
Ball Valves, Swedges, Clamps, Misc.					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Plugs and Ball Sealers					
4404	4" 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25
Downhole Tools					
0			0	\$0.00	\$ -
				CEMENT FLOATING EQUIPMENT TOTAL	\$ 47.25
				SUB TOTAL	\$ 5,459.04
				8.30% SALES TAX	\$ 453.30
				TOTAL	\$ 5,912.34
				15% (-DISCOUNT)	\$ 886.64
				DISCOUNTED TOTAL	\$ 4,865.62

DRIVER NAME	
656	John Wade
419	James Ness
579	Fildes, Jeff
80 Vac	G&J

AUTHORIZATION 

DATE _____

TITLE _____

FOREMAN 

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.

6/27/2013



5220000623

CEMENT FIELD TICKET AND TREATMENT REPORT

Time:	Description	Rate (bpm)	Volume (bbl)	Pressure	Notes

REMARKS

Hooked up to casing and pumped 5 bbl. Water ahead of a 150# gel sweep. Established circulation and ran 120 sacks of chap mix cement. Shut down and washed pump and lines. Dropped plug and displaced 17.3 bbl. To land plug. Released press and plug did not hold. Press up again to 1400psi plug did not hold. Put 500psi on plug and bleed back to 100psi. and shut in plug container. Circulated 5bbl cement to pit. thank You.

More Notes:
