

**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 # 260438

Invoice Date: 07/12/2013 Terms: 15/15/30,n/30

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

JBD/BALES 19-6  
5220000630  
07/10/13  
19-34E-12S  
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	110.00	19.7500	2172.50
1118B	PREMIUM GEL / BENTONITE	200.00	.2200	44.00
1107A	PHENOSEAL (M) 40# BAG)	40.00	1.3500	54.00
1110A	KOL SEAL (50# BAG)	650.00	.4600	299.00
1111	SODIUM CHLORIDE (GRANULA	700.00	.3900	273.00
1123	CITY WATER	2500.00	.0173	43.25
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-321.36
9996-240	CEMENT MATERIAL DISCOUNT	-439.95

Description	Hours	Unit Price	Total
419 CEMENT PUMP	1.00	1085.00	1085.00
419 CASING FOOTAGE	1054.00	.23	242.42
419 EQUIPMENT MILEAGE (ONE WAY)	35.00	4.20	147.00
428 80 BBL VACUUM TRUCK (CEMENT)	3.00	100.00	300.00
579 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 5314.46 if paid after 08/11/2013

Parts:	2933.00	Freight:	.00	Tax:	203.18	AR	4517.29
Labor:	.00	Misc:	.00	Total:	4517.29		
Sublt:	-761.31	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

7/10/2013

#260439



522000630

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Kansas Energy Co. LLC	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	Long String	Section	19	Excess (%)	30%
Customer Acct #	4291	TWP	34E	Density	14
Well No.	Bales JBD 19-6	RGE	12S	Water Required	7.9
Mailing Address		Formation		Yeild	1.74
City & State		Tubing		Sacks of Cement	110
Zip Code		Drill Pipe		Slurry Volume	34
Contact		Casing Size	4 1/2	Displacement	16.7
Email		Hole Size	6 3/4	Displacement PSI	800/1300
Cell		Casing Depth	1054	MIX PSI	400
Dispatch Location	BARTLESVILLE	Hole Depth	1090	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	1054	PER FOOT	\$0.23	\$ 242.42
5406	EQUIPMENT MILEAGE (ONE-WAY)	35	PER MILE	\$4.20	\$ 147.00
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	\$ -
<b>EQUIPMENT TOTAL</b>					<b>\$ 1,842.42</b>

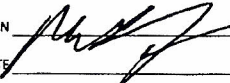
Cement, Chemicals and Water					
1126	DWC. CEMENT (CAL SEAL) 8%OWC. 2% CAL. CLORIDE 2% GE	110	0	\$19.75	\$ 2,172.50
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22	\$ 44.00
1107A	PHENOSEAL	40	0	\$1.35	\$ 54.00
1110A	KOL SEAL (50 # SK)	650	0	\$0.46	\$ 299.00
1111	GRANULATED SALT (50#) SELL BY #	700	0	\$0.39	\$ 273.00
1123	CITY WATER (PER 1000 GAL)	2.5	0	\$17.30	\$ 43.25
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>CHEMICAL TOTAL</b>					<b>\$ 2,885.75</b>

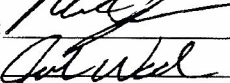

Water Transport					
5502C	80 BBL VACUUM TRUCK (CEMENT)	3	BL VACUUM TRUCK (CEM	\$100.00	\$ 300.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>TRANSPORT TOTAL</b>					<b>\$ 300.00</b>

Cement Floating Equipment (TAXABLE)					
<b>Cement Basket</b>					
0			0	\$0.00	\$ -
<b>Centralizer</b>					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>Float Shoe</b>					
0			0	\$0.00	\$ -
<b>Float Collars</b>					
0			0	\$0.00	\$ -
<b>Guide Shoes</b>					
0			0	\$0.00	\$ -
<b>Baffle and Flapper Plates</b>					
0			0	\$0.00	\$ -
<b>Packer Shoes</b>					
0			0	\$0.00	\$ -
<b>DV Tools</b>					
0			0	\$0.00	\$ -
<b>Ball Valves, Swedges, Clamps, Misc.</b>					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>Plugs and Ball Sealers</b>					
4404	4' 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25
<b>Downhole Tools</b>					
0			0	\$0.00	\$ -

DRIVER NAME	
656	John Wade
419	James Ness
579	Jeff F
428	Mike Holland

<b>CEMENT FLOATING EQUIPMENT TOTAL</b>		\$ 47.25
<b>SUB TOTAL</b>		\$ 5,075.42
<b>SALES TAX 5.75%</b>		\$ 291.87
<b>TOTAL</b>		\$ 5,314.40
<b>15% (-DISCOUNT)</b>		\$ 786.61
<b>DISCOUNTED TOTAL</b>		<b>\$ 4,517.29</b>

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.

7/10/2013



5220000630

CEMENT FIELD TICKET AND TREATMENT REPORT

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

**REMARKS**  
 Hooked up to casing and pumped a 200# gel sweep and established circulation. Then ran 110 sacks of chap mix cement. Shut down and washed pump and lines . Dropped plug and displaced 16.7 bbl to land plug at 1300psi. Released press and plug held . Washed pump truck. Did not get cement back. Thank You


**More Notes:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_