



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 Date: 04/24/2013 Terms: 0/0/30, n/30 Invoice # 258242 Page 1

FUTURE PETROLEUM CO. LLC
P.O. BOX 540225
HOUSTON TX 77254
(713) 993-0774

WEST MADDIX UNIT #9
38594
2-30-5E
04-17-13
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	160.00	14.9500	2392.00
1102	CALCIUM CHLORIDE (50#)	400.00	.7400	296.00
1118B	PREMIUM GEL / BENTONITE	350.00	.2100	73.50
1107	FLO-SEAL (25#)	75.00	2.3500	176.25
4432	8 5/8" WOODEN PLUG	1.00	.0000	.00

Description	Hours	Unit Price	Total
467 CEMENT PUMP (SURFACE)	1.00	825.00	825.00
467 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.00	180.00
502 MIN. BULK DELIVERY	1.00	350.00	350.00

WELL ID/A/E # 17SD348
CODE 830.130
NDRR Approval

Parts: 2937.75 Freight: .00 Tax: 199.78 AR **4492.53**
Labor: .00 Misc: .00 Total: 4492.53
Sublt: .00 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



CONSOLIDATED
Oil Well Services, LLC

20589

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INVOICE

Invoice # 258246

Invoice Date: 04/24/2013 Terms: 0/0/30,n/30

Page 1

FUTURE PETROLEUM CO. LLC
P.O. BOX 540225
HOUSTON TX 77254
(713)993-0774

WEST MADDIX UNIT #9
38597
2-33-5E
04-22-13
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	225.00	20.1600	4536.00
1110A	KOL SEAL (50# BAG)	1150.00	.4600	529.00
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4104	CEMENT BASKET 5 1/2"	2.00	240.0000	480.00
4130	CENTRALIZER 5 1/2"	5.00	50.5000	252.50
4159	FLOAT SHOE AFU 5 1/2"	1.00	361.0000	361.00
4454	5 1/2" LATCH DOWN PLUG	1.00	266.7500	266.75

Description	Hours	Unit Price	Total
491 MIN. BULK DELIVERY	1.00	368.00	368.00
603 CEMENT PUMP	1.00	1085.00	1085.00
603 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.20	189.00
603 CASING FOOTAGE	1100.00	.23	253.00

WELL ID/AFE # 175D348
CODE 840.130
NORR Chayle
APPROVAL

Parts: 6975.25 Freight: .00 Tax: 474.32 AR
Labor: .00 Misc: 9344.57
Sublt: .00 Supplies: .00 Change: .00

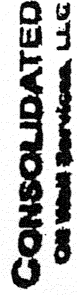
9344.57

Signed _____

Date _____

BARTLESVILLE, OK 918/338-0808
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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

ENTERED



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

TICKET NUMBER 38691
LOCATION 180 EIPuredo
FOREMAN Jacob Storm

FIELD TICKET & TREATMENT REPORT

CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-22-13	0811	West meddix unit #9	2	33	SE	cowley
CUSTOMER	TRUCK # DRIVER TRUCK # DRIVER 603 Jeff 491 Steve 802 Jacob					
MAILING ADDRESS	STATE ZIP CODE TX 77254					

API 15-035-24501-00-00

CASING SIZE & WEIGHT 5 1/2 15.5 lb

OTHER

JOB TYPE Long string B HOLE SIZE 7 7/8 HOLE DEPTH 3600 TUBING

CASING DEPTH 3587 DRILL PIPE

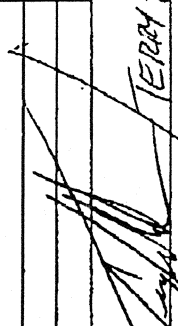
SLURRY WEIGHT 15.16 WATER gal/sk

DISPLACEMENT 84.37 DISPLACEMENT PSI 1100 MIX PSI 300

REMARKS: Safety meeting centerlines on 2, 2, 20, 30, 45 Baskets on 14, 38 calculate pipe for 45 min pump Ebbel water 500 gal DV 1100 (med flush) 5 bbl water, mix, 800 sks thick set 5/8 gal displac. 8 bbl landing plug at 1300 psi check float & set held, plug Bat hole with 25 sks thick set 5/8 gal seal

CEMENT LEFT IN CASING 42 ft shoe joint RATE 6.4 bpm

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00
5406	45	MILEAGE	4.20	189.00
5407	1	min bulk delivery	368.00	368.00
5402	1100	footage	.23	253.00
1126 A	225	Thick set	20.16	4536.00
1110 A	1150	Kal-seal	.46	529.00
1144 G	500	DV 1100 (med flush)	1.10	550.00
4104	3	5/2 Basket	240.00	480.00
4130	3	5/2 cementizer	50.50	252.50
4159	1	5/2 AFlu Float shoe	361.00	361.00
4454	1	5/2 Latchdown plug	266.75	266.75
		Subtotal		8810.00

AUTHORIZATION  TITLE TERRY L. MADDEN

SALES TAX ESTIMATED TOTAL 414.30

DATE 9/24/10

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