

**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 # 262538  
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Invoice Date: 09/23/2013 Terms: 15/15/30,n/30 Page 1  
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LARIO OIL & GAS  
P.O. BOX 1093  
GARDEN CITY KS 637846  
(316)265-5611

**FEIERTAG A 6-15** RE  
40035  
15-19S-33W  
09-20-2013  
KS

*long string  
Drilling  
AFE-13-266  
CK 9/25/13*

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	185.00	23.7000	4384.50
1131	60/40 POZ MIX	625.00	15.8600	9912.50
1110A	KOL SEAL (50# BAG)	925.00	.5600	518.00
1107	FLO-SEAL (25#)	156.00	2.9700	463.32
1118B	PREMIUM GEL / BENTONITE	4300.00	.2700	1161.00
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00
4104	CEMENT BASKET 5 1/2"	1.00	290.0000	290.00
4130	CENTRALIZER 5 1/2"	11.00	61.0000	671.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4277A	DV TOOL-WEATHERFORD 5 1/2"	1.00	4800.0000	4800.00
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-3555.16
9995-130	CEMENT EQUIPMENT DISCOUNT	-881.25

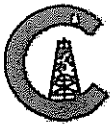
Description	Hours	Unit Price	Total
399 SINGLE PUMP	1.00	3175.00	3175.00
399 EQUIPMENT MILEAGE (ONE WAY)	40.00	5.25	210.00
460 TON MILEAGE DELIVERY	1.00	1245.00	1245.00
T-127 TON MILEAGE DELIVERY	1.00	1245.00	1245.00

*al*  
*jc*  
SEP 27 2013  
*jc*

Amount Due 31507.72 if paid after 10/23/2013

Parts:	23701.07	Freight:	.00	Tax:	1641.90	AR	26781.56
Labor:	.00	Misc:	.00	Total:	26781.56		
Sublt:	-4436.41	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

262538

TICKET NUMBER 40035  
LOCATION Oakley KS  
FOREMAN Miles Shaw

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	
9-20-13	4793	Feiertag A #675 RE	15	195	33W	Scott	
CUSTOMER		Mailing Address		TRUCK #	DRIVER	TRUCK #	DRIVER
Lario Oil & Gas		Scott City 5 South 3 West Rt 90 & I		399	Damen M		
CITY		STATE		ZIP CODE			
				460	Jeremy S		
				528767	Earl R		

JOB TYPE 2 Stage HOLE SIZE 7 7/8" HOLE DEPTH 4750' CASING SIZE & WEIGHT 5 1/2" 15.5 #  
CASING DEPTH 4812.03 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER W @ 2793'  
SLURRY WEIGHT 13.8/12.5 SLURRY VOL 1.42/1.89 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 2110'  
DISPLACEMENT 115 1/2/67 1/2 DISPLACEMENT PS 800/800 : PSI 1300/1750 RATE \_\_\_\_\_

REMARKS: Safety meeting and rig up on Val drilling rig #7 float equipment  
Centralizers on joints # 1, 4, 7, 10, 13, 16, 19, 22, 25, 48, 50 Baskets on bottom # 49  
Dudart top 49 @ 2793'. Run casing to bottom Circulate casing 1 1/2 hrs. Pump  
5 bbls water mud flush 5 bbls water mix 105 OWC 5# Val seal down casing shut down  
Cleared pump + lines released plug pump 5 bbls water 105% bbls mud with 800 psi lift  
Plug landed & held @ 1300 psi 115 1/2 bbls total Drove Dudart operation @ 800 psi Circulate casing  
3 1/2 hrs. Pump 5 bbls water mix 575 545 60/40 per 8 1/2 gal 4# released down casing  
displaced 67 1/2 bbls water with 900 psi Plug land and shut tool @ 1750 psi  
mir 30545 RH 20545 MH Cement d.v. circulate 7 bbls top it  
Thanks Miles & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 C	1	PUMP CHARGE	3175.00	3175.00
5406	40	MILEAGE	210.00	210.00
5407A	35.57 tons	Ton Mileage delivery	1.75	2490.00
1126	185 545	OWC	23.70	4384.50
1131	625 545	60/40 lite	15.86	9912.50
1110A	925 #	Val seal	1.56	518.00
1107	156 #	Flaseal	2.97	463.32
1110B	4300 #	Bentonite gel	1.27	1161.00
11446	500 gal	mud flush	1.00	500.00
4104	1	5 1/2" Cement Basket	290.00	290.00
4132	11	5 1/2" Centralizers	61.00	671.00
4159	1	5 1/2" AFU Float shoe	433.75	433.75
4277A	1	5 1/2" DV Tool	4800.00	4800.00
4454	1	5 1/2" Latchdown plug	567.00	567.00
		Subtotal		29576.02
		less 15% disc count		4436.41
		Subtotal		25139.66
		SALES TAX 8.15%		1641.90
		ESTIMATED TOTAL		26781.56

**Completed**

Ravin 3737

AUTHORIZATION Jim Dullagay TITLE \_\_\_\_\_ DATE 9-20-13

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.