



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 # 262728

Invoice Date: 09/30/2013 Terms: 5/5/10,n/30

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

NEWMAN 18-1
5000000728
09/26/13
18-35S-10E
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	170.00	19.7500	3357.50
1118B	PREMIUM GEL / BENTONITE	200.00	.2200	44.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.3500	108.00
1110A	KOL SEAL (50# BAG)	1025.00	.4600	471.50
1111	SODIUM CHLORIDE (GRANULA	1100.00	.3900	429.00
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	-122.03
9996-240	CEMENT MATERIAL DISCOUNT	-225.03

Description	Hours	Unit Price	Total
398 CEMENT PUMP	1.00	1085.00	1085.00
398 CASING FOOTAGE	1642.00	.23	377.66
398 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
550 80 BBL VACUUM TRUCK (CEMENT)	4.00	100.00	400.00
551 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 7307.95 if paid after 10/10/2013

Parts:	4500.50	Freight:	.00	Tax:	348.45	AR	6942.55
Labor:	.00	Misc:	.00	Total:	6942.55		
Sublt:	-347.06	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

#26728



CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Kansas Energy	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	Long String	Section	18	Excess (%)	30
Customer Acct #	4291	TWP	35S	Density	14
Well No.	Newman #18-1	RGE	10E	Water Required	7.9
Mailing Address		Formation		Yield	1.74
City & State		Tubing		Sacks of Cement	170
Zip Code		Drill Pipe		Slurry Volume	52.7 bbl
Contact		Casing Size	4 1/2"	Displacement	26.6
Email		Hole Size	6 3/4"	Displacement PSI	400
Cell		Casing Depth	1642'	MIX PSI	200
Dispatch Location	BARTLESVILLE	Hole Depth		Rate	4 bpm

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	1642	PER FOOT	\$0.23	\$ 377.66
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	\$ -
0			0	\$0.00	\$ -
EQUIPMENT TOTAL					\$ 2,040.66

Cement, Chemicals and Water					
1126	OWC CEMENT (CAL SEAL) 6%OWC, 2% CAL CHLORIDE 2% GE	170	0	\$19.75	\$ 3,357.50
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22	\$ 44.00
1107A	PHENOSEAL	80	0	\$1.35	\$ 108.00
1110A	KOL SEAL (50 # SK)	1025	0	\$0.46	\$ 471.50
1111	GRANULATED SALT (50#) SELL BY #	1100	0	\$0.39	\$ 429.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
1123	CITY WATER (PER 1000 GAL)	2500	Per 1000 Gal	\$17.30	\$ 43.25
Chemical Total					\$ 4,453.25

Cement Water Transports					
5502C	80 BBL VACUUM TRUCK (CEMENT)	4	BL VACUUM TRUCK (CEM)	\$100.00	\$ 400.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Transports Total					\$ 400.00

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

DRIVER NAME					
577	Kirk Sanders		0	SUB TOTAL	\$ 6,941.16
398	Bryan Scullaw		8.30%	SALES TAX	\$ 576.15
551	Jonathan Fullwood			TOTAL	\$ 7,517.31
550	Mark Johnson		5%	(-DISCOUNT)	\$ 347.06
	EARL'S			DISCOUNTED TOTAL	\$ 6,942.55

AUTHORIZATION _____

TITLE _____

DATE _____

FOREMAN *Kirk Sanders*

I ACKNOWLEDGE THAT THE PAYMENT TERMS, UNLESS SPECIFICALLY AMENDED IN WRITING ON THE FRONT OF THIS FORM OR IN THE CUSTOMER'S ACCOUNT RECORDS, AT OUR OFFICE, AND CONDITIONS OF SERVICE ON THE BACK OF THIS FORM APPLY TO ALL SERVICES IDENTIFIED ON THIS FORM.

