



**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 # 262063

Invoice Date: 09/13/2013 Terms:

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PATTERSON, WADE  
484 OSAGE TRAIL  
MOLINE KS 67353  
(620) 647-3200

COUNTRYMAN #5  
43436  
09-09-13  
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	90.00	13.1800	1186.20
1118B	PREMIUM GEL / BENTONITE	310.00	.2200	68.20

  

Description	Hours	Unit Price	Total
445 CEMENT PUMP	1.00	1085.00	1085.00
445 EQUIPMENT MILEAGE (ONE WAY)	30.00	4.20	126.00
479 MIN. BULK DELIVERY	1.00	368.00	368.00

=====  
Parts: 1254.40 Freight: .00 Tax: 89.69 AR 2923.09  
Labor: .00 Misc: .00 Total: 2923.09  
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

**ENTERED**

TICKET NUMBER 43436

LOCATION Eureka KS

FOREMAN Shannon Feck

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE <u>9-9-13</u>	CUSTOMER # <u>6288</u>	WELL NAME & NUMBER <u>countryman #5</u>	SECTION	TOWNSHIP	RANGE	COUNTY <u>EX</u>
CUSTOMER <u>Wade Pattenon</u>			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS <u>484 Osage Trail</u>			<u>605 Jones</u>			
CITY <u>Moline</u>			<u>445 Dave G</u>			
STATE <u>KS</u>			<u>479 Joey K</u>			
ZIP CODE <u>67353</u>						

JOB TYPE 1" Top Out Side HOLE SIZE 7 7/8" HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 5 1/2" in 7 7/8" Hole  
 CASING DEPTH 1577' 6.2 DRILL PIPE \_\_\_\_\_ TUBING 1" @ 765' OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Rig up to 1" Tubing @ 765'. Cement all the way to surface w/ 90 SKS 60/40 portmix cement w/ 4% gel.

"Thanks Shannon & crew"

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>5401</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>1085.00</u>	<u>1085.00 ✓</u>
<u>5406</u>	<u>30</u>	<u>MILEAGE</u>	<u>4.20</u>	<u>126.00 ✓</u>
<u>1131</u>	<u>90 SKS</u>	<u>60/40 portmix cement</u>	<u>13.18</u>	<u>1186.20 ✓</u>
<u>1118B</u>	<u>310 #</u>	<u>661 @ 4%</u>	<u>.22</u>	<u>68.20 ✓</u>
<u>5407</u>	<u>3.87 Tons</u>	<u>Ton mileage bulk Truck</u>	<u>M/C</u>	<u>368.00 ✓</u>
			<u>Sub Total</u>	<u>2833.40</u>
			<u>SALES TAX 7.15%</u>	<u>89.69 ✓</u>
			<u>ESTIMATED TOTAL</u>	<u>2923.09 ✓</u>

Ravin 3737

AUTHORIZATION Wade Pattenon TITLE OWNER DATE \_\_\_\_\_

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.



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INVOICE

Invoice # 261906

Invoice Date: 08/31/2013 Terms:

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PATTESON, WADE  
484 OSAGE TRAIL  
MOLINE KS 67353  
(620) 647-3200

COUNTRYMAN #5  
43421  
08-29-13  
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	125.00	13.1800	1647.50
1118B	PREMIUM GEL / BENTONITE	430.00	.2200	94.60
1102	CALCIUM CHLORIDE (50#)	108.00	.7800	84.24
1107A	PHENOSEAL (M) 40# BAG)	250.00	1.3500	337.50
1118B	PREMIUM GEL / BENTONITE	900.00	.2200	198.00
1107A	PHENOSEAL (M) 40# BAG)	40.00	1.3500	54.00
4255	TYPE B BASKET SHOE 5 1/2	1.00	1386.0000	1386.00
4306	THREAD LOCK KIT	1.00	20.0000	20.00
4406	5 1/2" RUBBER PLUG	1.00	73.5000	73.50

  

Description	Hours	Unit Price	Total
445 CEMENT PUMP	1.00	1085.00	1085.00
445 EQUIPMENT MILEAGE (ONE WAY)	30.00	4.20	126.00
611 MIN. BULK DELIVERY	1.00	368.00	368.00

Parts: 3895.34 Freight: .00 Tax: 278.52 AR 5752.86  
 Labor: .00 Misc: .00 Total: 5752.86  
 Sublt: .00 Supplies: .00 Change: .00

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



**ENTERED**

TICKET NUMBER 43421

LOCATION Eureka KS

FOREMAN Shannon Feck

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

**FIELD TICKET & TREATMENT REPORT  
CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-29-13	6288	Country Man #5				CK
CUSTOMER Wade Patterson			Gus Jones			
MAILING ADDRESS 484 Osage Trail			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY Moline			445	Allon B		
STATE KS			611	Joey K		
ZIP CODE 67353						

JOB TYPE L/S HOLE SIZE 7 7/8" HOLE DEPTH 1586' CASING SIZE & WEIGHT 5 1/2" @ 15.50 #  
 CASING DEPTH 1577 6.6' DRILL PIPE --- TUBING --- OTHER ---  
 SLURRY WEIGHT 12.8-13.2 SLURRY VOL 32 Bbl WATER gal/sk 7.0 CEMENT LEFT in CASING 0  
 DISPLACEMENT 38 1/4 Bbl DISPLACEMENT PSI 600 MIX PSI Bump Plug @ 1100 RATE 5 BPM

REMARKS: Rig up to 5 1/2" casing, load hole + wash down 2 Joints, Had trouble w/ sand, mixed 4 sks gel + tried to bring to surface, never seen @ gel + lost circulation, Round trip casing + put on 5 1/2" Type "B" Basket Shoe. Load casing, drop ball set basket shoe @ 900 psi @ 1580', mixed 500 # gel Flush w/ Phenoseal, 10 Bbl H2O spacer, mixed 125 sks 60/40 Pozmix Cement w/ 4% gel, 1% calcium, + 2 # Phenoseal/sk, shut down wash out pump + lines displace w/ 38 1/4 Bbl H2O, Final pumping psi of 600 psi, bumped plug @ 1100 psi. Plug + float held. Lost circulation when we finished up mixing, Took 8 Bbl of displacing B4 we got it Back. Job complete

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	30	MILEAGE	4.20	126.00 ✓
1131	125 SKS	60/40 Pozmix cement	13.18	1647.50 ✓
1118 B	430 #	gel @ 4%	.22	94.60 ✓
1102	108 #	calcium @ 1%	.78	84.24 ✓
1107A	250 #	Phenoseal @ 2#/sk	1.35	337.50 ✓
5407	5.37 Tons	Ton mileage bulk Truck	M/L	368.00 ✓
1118 B	900 #	gel flush	.22	198.00 ✓
1107A	40 #	Phenoseal w/ gel flush	1.35	54.00 ✓
4255	1	Type B Basket Shoe 5 1/2"	1386.00	1386.00 ✓
4306	1	Thread Lock Kit	20.00	20.00 ✓
4406	1	5 1/2" Rubber Plug	73.50	73.50 ✓
"Thanks Shannon + crew"				
			Sub Total	5474.39
			SALES TAX 7.15%	278.58 ✓
			ESTIMATED TOTAL	5752.96 ✓

Revin 3737 AUTHORIZATION Wade Patterson TITLE Owner DATE 8-29-13

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.