

**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 # 262963

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Invoice Date: 10/09/2013      Terms: 5/5/10,n/30      Page 1

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

10-25  
COUNTRY FARM ~~25~~  
35814  
10/4/13  
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	35.00	15.7000	549.50
Sublet Performed				
9995-240	CEMENT EQUIPMENT DISCOUNT			-61.90
9996-240	CEMENT MATERIAL DISCOUNT			-27.48
	Description	Hours	Unit Price	Total
419	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
486	MIN. BULK DELIVERY	1.00	368.00	368.00

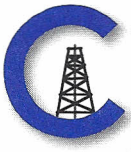
Amount Due 1832.28 if paid after 10/19/2013

Parts:	549.50	Freight:	.00	Tax:	42.54	AR	1740.66
Labor:	.00	Misc:	.00	Total:	1740.66		
Sublt:	-89.38	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
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INVOICE

Invoice # 263144

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Invoice Date: 10/17/2013      Terms: 5/5/10,n/30      Page 1  
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J. B. D. % P. J. BUCK  
P.O. BOX 68  
SEDAN KS 67361  
(620)725-3636

COUNTY FARM A 10-25  
5220000715  
10/11/13  
10-34-12  
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	120.00	19.7500	2370.00
1118B	PREMIUM GEL / BENTONITE	150.00	.2200	33.00
1107A	PHENOSEAL (M) 40# BAG)	40.00	1.3500	54.00
1110A	KOL SEAL (50# BAG)	750.00	.4600	345.00
1111	SODIUM CHLORIDE (GRANULA	800.00	.3900	312.00
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-103.23
9996-240	CEMENT MATERIAL DISCOUNT	-158.06

Description	Hours	Unit Price	Total
492 CEMENT PUMP	1.00	1085.00	1085.00
492 CASING FOOTAGE	1012.00	.23	232.76
492 EQUIPMENT MILEAGE (ONE WAY)	39.00	4.20	163.80
PLUG 4 1/2" PLUG CONTAINER	1.00	215.00	215.00
T-220 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 5483.46 if paid after 10/27/2013

Parts:	3161.25	Freight:	.00	Tax:	244.77	AR	5209.29
Labor:	.00	Misc:	.00	Total:	5209.29		
Sublt:	-261.29	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

CEMENT FIELD TICKET AND TREATMENT REPORT

# 263144

Customer	Kansas Energy	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	Long String	Section	10	Excess (%)	40%
Customer Acct #	2297 4291	TWP	34	Density	14
Well No.	County Farm A 10-25	RGE	12	Water Required	7.9
Mailing Address		Formation		Yield	1.74
City & State		Tubing		Sacks of Cement	120
Zip Code		Drill Pipe		Slurry Volume	37
Contact		Casing Size	4 1/2	Displacement	16
Email		Hole Size	6 3/4	Displacement PSI	400/500
Cell		Casing Depth	1012	MIX PSI	200
Dispatch Location	BARTLESVILLE	Hole Depth	1020	Rate	4.5
<b>Code</b>	<b>Cement Pump Charges and Mileage</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price per Unit</b>	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5402	FOOTAGE	1012	PER FOOT	\$0.23	\$ 232.76
5406	EQUIPMENT MILEAGE (ONE-WAY)	39	PER MILE	\$4.20	\$ 163.80
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$368.00	\$ 368.00
5621	4 1/2 INCH PLUG CONTAINER	1	PER UNIT	\$215.00	\$ 215.00
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
<b>EQUIPMENT TOTAL</b>					<b>\$ 2,064.56</b>
<b>Cement, Chemicals and Water</b>					
1126	OWC. CEMENT (CAL SEAL) 6%OWC. 2% CAL. CHLORIDE 2% GE	120	0	\$19.75	\$ 2,370.00
1118B	PREMIUM GEL/BENTONITE (50#)	150	0	\$0.22	\$ 33.00
1107A	PHENOSEAL	40	0	\$1.35	\$ 54.00
1110A	KOL SEAL (50 # SK)	750	0	\$0.46	\$ 345.00
1111	GRANULATED SALT (50#) SELL BY #	800	0	\$0.39	\$ 312.00
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
<b>CHEMICAL TOTAL</b>					<b>\$ 3,114.00</b>
<b>Water Transport</b>					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>TRANSPORT TOTAL</b>					<b>\$ -</b>
<b>Cement Floating Equipment (TAXABLE)</b>					
<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
0				\$0.00	\$ -
<b>CEMENT FLOATING EQUIPMENT TOTAL</b>					<b>\$ 47.25</b>
				SUB TOTAL	\$ 5,225.81
				8.30% SALES TAX	\$ 433.75
				TOTAL	\$ 5,659.56
				5% (-DISCOUNT)	\$ 274.41
				<b>DISCOUNTED TOTAL</b>	<b>\$ 5,209.79</b>

<b>DRIVER NAME</b>	
656	John Wade
492	Jake Cole
699/1220	Fildes, Jeff
Nunnley	Levie

AUTHORIZATION \_\_\_\_\_  
DATE \_\_\_\_\_

TITLE *John Wade*  
FOREMAN *John Wade*

5470.58  
261.29

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.

