

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 #

252810

Invoice Date:

(512) 402-7273

09/12/2012

Terms: 0/0/30, n/30

Page

1

WILSON COUNTY HOLDINGS, LLC 111 CONGRESS AVE., SUITE 400 AUSTIN TX 78701

37913 09-10-12

FORTNER #40 P

KS

Part Number	Description	Qty	.2100	Total
1131	60/40 POZ MIX	125.00		1568.75
1118B	PREMIUM GEL / BENTONITE	430.00		90.30
1118B	PREMIUM GEL / BENTONITE	350.00		73.50
Description 485 P & A OLD WELL 485 EQUIPMENT MILE 515 MIN. BULK DELI	AGE (ONE WAY)	1.00 40.00 1.00		Total 695.00 160.00 350.00

APPROVED
PO_150115 - SUFUL
Date_9/18/12_

Parts: 1732.55 Freight: .00 Tax: 109.15 AR 3046.70

Labor: .00 Misc: .00 Total: 3046.70
Sublt: .00 Supplies: .00 Change: .00

Signed

Date





LOCATION FURNISHED 37913

DATE

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

AUTHORIZTION _

FIELD TICKET & TREATMENT REPORT

620-431-9210	or 800-467-8676	CEI	MENI			
DATE	CUSTOMER#	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-10-12	8926	FORTNER #40P				Vilson
CUSTOMER					。 为这些 机氯甲烷	Color Section
Wilson	County A	Eldings Lic	TRUCK #	DRIVER	TRUCK#	DRIVER
MAILING ADDRESS			485	Alanm		
111 Car	acess Au	STATE ZIP CODE	515	Calin		
CITY		STATE ZIP CODE				
Austin		Tx 78761				
JOB TYPE PY	A Care	HOLE SIZE 6 4 HOLE	DEPTH_//35	CASING SIZE & V	VEIGHT	
CASING DEPTH		ORILL PIPETUBIN	3 2 38		OTHER	
SLURRY WEIGH			R gal/sk	CEMENT LEFT in	CASING	
DISPLACEMENT PSI MIX PSI			1	RATE		
REMARKS: 5	ritos Mostin	" Play well AS Fo	110m. Bre	ak Christin	on W/Fr	esh water
		25sks AT 1135	(Gelspac	ar Bativeen	Each plu	501
		255ks AT 635'				,
		ZESKS 250' To surfo	(8			
	Z-Tal	1255ks 60/40 Poz	mix Comenti	42601		
	7	So Complete Rig down	1			
		1,000	Thank	You		
ACCOUNT	QUANITY	or UNITS DESCRIPT	DESCRIPTION of SERVICES or PRODUCT			TOTAL

CODE	QUANITY o	UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405A	1		PUMP CHARGE	885.00	695.00
5406	40		MILEAGE	4.00	160.00
1131	125 sks		60/40 Pozmix Coment	12.55	1568.75
11183		7307	Cel 4%	-21	.9030
111813	3504		Ge/ Flush	.ZV	73.50_
5407A	5.16 700		Tenmiley. Bulk Truck	mys	350.00
-				Subjotal	2937-55
tavin 3737	28	*/	255810	ESTIMATED TOTAL	304670

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.



Approval by Mark See

Nick Shives <nshives@laredo-oil.com>

WCH bills - various as of 9/19/12

2 messages

Nick Shives <nshives@stranded-oil.com>
To: Mark See <msee@stranded-oil.com>

Thu, Sep 20, 2012 at 10:30 AM

Mark,

Attached are several invoices for WCH that have been reviewed by Don and/or Jonathan and approved in the field. Please review them for approval to pay. Let me know if you have any questions.

Thanks.

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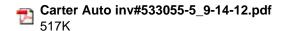
Sincerely,

Nick Shives STRANDED OIL RESOURCES CORPORATION 111 Congress Ave., Suite 400 Austin, TX 78701 512 402 7273 (Office) 817 753 2091 (Fax) nshives@stranded-oil.com

Confidentiality notice:

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10 attachments





Consolidated OWS invoice 252793_9-11-12.pdf 1846K

Consolidated OWS invoice 252810_9-12-12.pdf 1877K

Consolidated OWS invoice 252811_9-12-12.pdf

Consolidated OWS invoice 252812_9-12-12.pdf

1 of 2 9/20/2012 10:53 AM

7	Ensign Rentals 1374K	invoice	RMR0009311_	_8-31-12.pdf
	1374K			

Oil Patch Pump & Supply invoice 118038_9-17-12.pdf

Sunrise Oilfield Supply invoice 416915_9-12-12.pdf 2955K

Sunrise Oilfield Supply invoice 416998 9-13-12.pdf 2958K

Mark See <msee@stranded-oil.com>
To: Nick Shives <nshives@stranded-oil.com>

Thu, Sep 20, 2012 at 10:41 AM

approved

From: Nick Shives [mailto:nshives@stranded-oil.com]
Sent: Thursday, September 20, 2012 9:31 AM

To: Mark See

Subject: WCH bills - various as of 9/19/12

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