



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 # 262501

Invoice Date: 09/25/2013 Terms:

Page 1

RANDON PRODUCTION
(RANDY SVITAK)
2761 N. REMINGTON ROAD
MARION KS 66861-9487
(620) 924-5437

ROEHRMAN A-1
43629
22-17-4E
09-19-13
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	125.00	15.7000	1962.50
1102	CALCIUM CHLORIDE (50#)	200.00	.7800	156.00
1118B	PREMIUM GEL / BENTONITE	375.00	.2200	82.50
1110A	KOL SEAL (50# BAG)	600.00	.4600	276.00
4156	FLUSH JOINT FLOAT SHOE	1.00	300.5000	300.50
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Description	Hours	Unit Price	Total
502 TON MILEAGE DELIVERY	336.00	1.41	473.76
603 CEMENT PUMP	1.00	1085.00	1085.00
603 EQUIPMENT MILEAGE (ONE WAY)	56.00	4.20	235.20

=====
 Parts: 2824.75 Freight: .00 Tax: 216.08 AR 4834.79
 Labor: .00 Misc: .00 Total: 4834.79
 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



ENTERED

TICKET NUMBER 43629
 LOCATION 180
 FOREMAN Jeff Shell

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

FIELD TICKET & TREATMENT REPORT

CEMENT

APF 15-115-21446-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																
9/19/13	6926	Rochman A1	22	17	4E	Marion																
CUSTOMER <u>Ryndon Production Co.</u>			<table border="1"> <tr><th>TRUCK #</th><th>DRIVER</th><th>TRUCK #</th><th>DRIVER</th></tr> <tr><td><u>603</u></td><td><u>J. Austin</u></td><td></td><td></td></tr> <tr><td><u>502</u></td><td><u>J. McDonald</u></td><td></td><td></td></tr> <tr><td><u>471</u></td><td><u>J. Shell</u></td><td></td><td></td></tr> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	<u>603</u>	<u>J. Austin</u>			<u>502</u>	<u>J. McDonald</u>			<u>471</u>	<u>J. Shell</u>		
TRUCK #	DRIVER	TRUCK #					DRIVER															
<u>603</u>	<u>J. Austin</u>																					
<u>502</u>	<u>J. McDonald</u>																					
<u>471</u>	<u>J. Shell</u>																					
MAILING ADDRESS <u>2761 Remington Rd</u>																						
CITY <u>Marion</u>	STATE <u>KS</u>	ZIP CODE <u>66861</u>																				
A2?																						

JOB TYPE <u>long string</u>	HOLE SIZE <u>6 3/4</u>	HOLE DEPTH <u>2365</u>	CASING SIZE & WEIGHT <u>4 1/2</u>
CASING DEPTH _____	DRILL PIPE _____	TUBING _____	OTHER _____
SLURRY WEIGHT _____	SLURRY VOL _____	WATER gal/sk _____	CEMENT LEFT in CASING _____
DISPLACEMENT _____	DISPLACEMENT PSI _____	MIX PSI _____	RATE _____

REMARKS: Safety Meeting,

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	56	MILEAGE	4.20	235.20 ✓
5407A	6 Ton	Ton Mileage Delivery	1.41	473.76 ✓
11045	1255kg	C19.55 A cement	15.70	1962.50 ✓
1102	200lbs	Calcium Chlorid	.78	156.00 ✓
1118B	375lbs	Gel	.22	82.50 ✓
1110A	600lbs	Kol Seal	.46	276.00 ✓
4156	1	Flush Joint float Shoe	300.50	300.50 ✓
4404	1	4 1/2 Rubber Plug	47.25	47.25 ✓
			Subtotal	4619.71
			SALES TAX	216.08
			ESTIMATED TOTAL	4834.19 ✓

Ravin 3737
 AUTHORIZATION [Signature]

TITLE _____ 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.