



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 # 263544

Invoice Date: 10/29/2013 Terms: 10/10/30,n/30

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CULBREATH OIL & GAS CO.INC
1532 S. PEORIA AVE
TULSA OK 74120
(918)749-3508

WENDELIN H 1-18
44474
18-25-29W
10-27-2013
KS

SCANNED

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	185.00	23.7000	4384.50
1110A	KOL SEAL (50# BAG)	925.00	.5600	518.00
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4454	5 1/2" LATCH DOWN PLUG	1.00	318.2500	318.25
4314	RECIPROCATING SCRATCHERS	40.00	82.0000	3280.00
4104	CEMENT BASKET 5 1/2"	2.00	290.0000	580.00
4130	CENTRALIZER 5 1/2"	9.00	61.0000	549.00
4285	5 1/2" PORT COLLAR	1.00	2178.7500	2178.75

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1282.45
9995-130	CEMENT EQUIPMENT DISCOUNT	-450.49

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	3175.00	3175.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	65.00	5.25	341.25
566 TON MILEAGE DELIVERY	1.00	988.65	988.65

*73550 (3) \$18246²⁹
DISCOUNT <18246²⁹> *WJ*

Amount Due 18246.29 if paid after 11/28/2013

Parts:	12824.45	Freight:	.00	Tax:	825.24	AR	16421.65
Labor:	.00	Misc:	.00	Total:	16421.65		
Sublt:	-1732.94	Supplies:	.00	Change:	.00		

Signed _____

Date _____



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

263544

TICKET NUMBER 44474
LOCATION Oakley KS
FOREMAN Timos Shea

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-27-13	2777	Wendell #1-08	18	2S	29W	Deatur
CUSTOMER <u>Calbreath Oil & Gas</u>			TRUCK #			
MAILING ADDRESS			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE			TRUCK #			
			DRIVER			

JOB TYPE Perforator HOLE SIZE 7 7/8 HOLE DEPTH 4062 CASING SIZE & WEIGHT 5 1/2" 16.5 #
CASING DEPTH 4041 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 14.8 SLURRY VOL 1.42 WATER gal/sk _____ CEMENT LEFT in CASING 24.62
DISPLACEMENT 97.4 bbls DISPLACEMENT PSI 750 MIX PSI 1300 RATE _____

REMARKS: Safety meeting and sign up on landmark drilling float equipment
Centralizers on 1, 2, 3, 4, 5, 6, 7 & 8. 3" baskets on bottom of 9 & 33 Perforator
on top of 34. Run casing to bottom circulate the pump mud flush 20 bbls
KCL water mix 155 SKS @ 6.5 # Kals seal down casing. Shutdown released plug
cleared pump & lines displaced 97 7/8 bbls @ 750 psi plug landed & held @
1300 psi.
mix 35 SKS RTI

Thanks Timos & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3175.00	3175.00
5406	65	MILEAGE	5.25	341.25
5407A	8.69 Tons	Ton mileage delivery	1.75	988.65
1126	185 SKS	OPC	23.70	4384.50
1110A	925 #	Kals seal	.56	518.00
1144G	50 gal	mud flush	1.00	500.00
1142A	2 gal	KCL	.41.10	82.20
4159	1	5 1/2" AFU float shoe	433.75	433.75
4454	1	5 1/2" latch down plug	318.25	318.25
4314	40	5 1/2" reciprocating scratchers	81.00	3240.00
4104	2	5 1/2" Baskets	290.00	580.00
4130	9	5 1/2" Centralizers	61.00	549.00
4285	1	5 1/2" Perforator	2178.75	2178.75
		Subtotal		17328.35
		less 10% discount		17328.35
		Subtotal		15596.41
		SALES TAX	7.15	825.24
		ESTIMATED TOTAL		16421.65

completed

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.



CONSOLIDATED
Oil Well Services, LLC

REMITTO
STATEMENT
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

Page: 1

MAIN OFFICE
P.O. Box 884
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620/431-9210 • 1-800/467-8676
Fax 620/431-0012

CULBREATH OIL & GAS CO. INC
1532 S. PEORIA AVE
TULSA OK 74120

Account No.
2777

Statement
Date
10/31/2013

Terms
0/0/30, N/30

Trans Date	Invoice	Type	Check #	Charges	Credits	Amount Due
10/29/13	263544	IN		16421.65		16421.65

*OK
Di*

YTD Finance Charges added to your account: 251.35
Activity after 10/31/2013 will be reflected on your next statement.

UNPD F/C	CURRENT	31-60	61-90	OVER 90	NEW F/C	NEW BALANCE
.00	16421.65	.00	.00	.00	.00	16421.65

To avoid additional finance charges, pay by 10/31/2013



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MAIN OFFICE
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Fax 620/431-0012

INVOICE

Invoice # 264294

Invoice Date: 11/25/2013 Terms: 10/10/30,n/30

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CULBREATH OIL & GAS CO.INC
1532 S. PEORIA AVE
TULSA OK 74120
(918)749-3508

WENDELIN H 1-18
44530
18-25-29W
11-22-2013
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	200.00	15.8600	3172.00
1118B	PREMIUM GEL / BENTONITE	1376.00	.2700	371.52
1107	FLO-SEAL (25#)	50.00	2.9700	148.50
1111	SODIUM CHLORIDE (GRANULA	100.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-369.20
9995-130	CEMENT EQUIPMENT DISCOUNT	-295.44

Description	Hours	Unit Price	Total
399 CEMENT PUMP (SURFACE)	1.00	1150.00	1150.00
399 EQUIPMENT MILEAGE (ONE WAY)	65.00	5.25	341.25
460 TON MILEAGE DELIVERY	1.00	1463.15	1463.15

Cementing
73 (3)
li

SCANNED

Amount Due 6910.40 if paid after 12/25/2013

Parts:	3692.02	Freight:	.00	Tax:	237.58	AR	6219.36
Labor:	.00	Misc:	.00	Total:	6219.36		
Sublt:	-664.64	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



264294

TICKET NUMBER 44530
 LOCATION Oakley Co.
 FOREMAN Daven

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
11/22/13	2777	Wendelin H 1-18	18	25	29W	Decatur
CUSTOMER <u>Colbreath oil & Gas</u>			Oberlin			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			5W	399		
STATE			3N	Dane		
ZIP CODE			1/2 E	460		
			N.S	Helper		
				DJ		

JOB TYPE Back Side Squeeze HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2, 15.5
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 112 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting Rig up on Workover Rig Pressure Casing to 500*
shut in mix 200 sks 6 3/4 8% Gel 1/4 Floeal Down Back Side Pressure up to 300*
shut in mixed cement at 300*

Thanks Daven & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 S	1	PUMP CHARGE	1150.00	1150.00 ✓
5406	45	MILEAGE	5.25	236.25 ✓
5407 H	12.86	Ton Mileage Delivery	1.25	1607.50 ✓
1131	200 SKS	6 3/4 For	15.86	3172.00 ✓
1118 B	1376 *	Bentonite	.22	302.72 ✓
1107	50 *	Floeal	2.92	146.00 ✓
1111	100 *	Salt	NC	NC ✓
			Sub Total	6646.42 ✓
			Less 10%	664.64 ✓
			Sub Total	5981.78 ✓
			SALES TAX	237.58 ✓
			ESTIMATED TOTAL	6219.36 ✓

completed
7.65

AUTHORIZATION [Signature] TITLE _____ DATE _____

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Fax 620/431-0012

INVOICE

Invoice # 264255

Invoice Date: 11/25/2013 Terms: 10/10/30,n/30

Page 1

CULBREATH OIL & GAS CO.INC
1532 S. PEORIA AVE
TULSA OK 74120
(918)749-3508

WENDELIN H 1-18
44542
18-2S-29W
11-21-2013
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	450.00	15.8600	7137.00
1118B	PREMIUM GEL / BENTONITE	3096.00	.2700	835.92
1107	FLO-SEAL (25#)	113.00	2.9700	335.61
2101A	20-40 BROWN SAND	100.00	.3100	31.00
1111	SODIUM CHLORIDE (GRANULA	100.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-830.85
9996-130	CEMENT MATERIAL DISCOUNT	-3.10
9995-130	CEMENT EQUIPMENT DISCOUNT	-453.30

Description	Hours	Unit Price	Total
399 SQUEEZE PUMP (KICK OFF PLUG PUMP)	1.00	1785.00	1785.00
399 EQUIPMENT MILEAGE (ONE WAY)	65.00	5.25	341.25
T-127 TON MILEAGE DELIVERY	1.00	2206.75	2206.75
T-127 SQUEEZE MANIFOLD	1.00	200.00	200.00

Cementing 73550 (3)

SCANNED

Amount Due 13466.60 if paid after 12/25/2013

Parts:	8339.53	Freight:	.00	Tax:	534.66	AR	12119.94
Labor:	.00	Misc:	.00	Total:	12119.94		
Sublt:	-1287.25	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



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

FIELD TICKET & TREATMENT REPORT
CEMENT KANSAS

264255

TICKET NUMBER 44542
LOCATION OAKLEY KS.
FOREMAN DAMON M FUZZY

Table with columns: DATE, CUSTOMER #, WELL NAME & NUMBER, SECTION, TOWNSHIP, RANGE, COUNTY. Includes customer details like COLBREATH OIL & GAS and truck information.

JOB TYPE POFT COLLAR HOLE SIZE HOLE DEPTH CASING SIZE & WEIGHT 5 1/2" #15.5
CASING DEPTH DRILL PIPE TUBING 2 7/8 OTHER P.C. 2573
SLURRY WEIGHT 14 BBL SLURRY VOL WATER gal/sk CEMENT LEFT in CASING
DISPLACEMENT 18 BBL DISPLACEMENT PSI MIX PSI RATE

REMARKS: Safety meeting Rig up on well Pump 5 BBL of H2O then spotted 2 SKS OF SAND w 18 BBL OF H2O WAITED FOR 20 min. Pressured to #1000 Held pulled 23 Joints Pump 15 BBL OF MUD OPENED P.C. Pump 60 BBL of MUD Pum 5 BBL AHEAD THE PUMPED 450 SKS 60/40 STO GEL 1/4" FLO DISPLACED 14 BBL OF H2O WEIGHT of cement 11.5 to 11.8 Pressured up to #1000 HEAD RELEASED PRESSURE RAN 6 JOINTS THEN ROCKETED OUT WASHED UP AND RIGGED DOWN

CEMENT DID NOT CIRCULATE

THANK YOU DAMON BUZZY + CREW

Table with columns: ACCOUNT CODE, QUANTITY or UNITS, DESCRIPTION of SERVICES or PRODUCT, UNIT PRICE, TOTAL. Includes items like PUMP CHARGE, MILEAGE, SAND, SQUEEZE MANIFOLD, SALT.

Ravin 3737

AUTHORIZATION [Signature] TITLE DATE ESTIMATED TOTAL 12119.94

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