



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 # 265278

Invoice Date: 01/14/2014 Terms: 10/10/30,n/30 Page 1

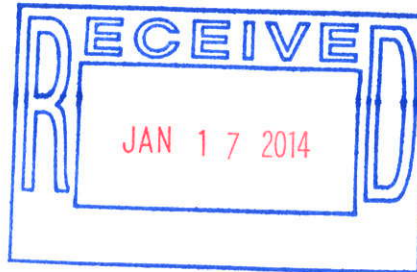
QUESTA ENERGY CORPORATION
C/O BADGER RESOURCES, INC
P.O. BOX 578
PERRYTON TX 79070
(806) 358-8161

TUSTIN 1-32
38198
32-13-28
01-10-2014
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	220.00	15.8600	3489.20
1118B	PREMIUM GEL / BENTONITE	739.20	.2700	199.58
1107	FLO-SEAL (25#)	55.00	2.9700	163.35
1111	SODIUM CHLORIDE (GRANULA	100.00	.0000	.00
4432	8 5/8" WOODEN PLUG	1.00	100.7500	100.75

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-395.29
9995-130	CEMENT EQUIPMENT DISCOUNT	-246.25

Description	Hours	Unit Price	Total
399 SINGLE PUMP	1.00	1395.00	1395.00
399 EQUIPMENT MILEAGE (ONE WAY)	50.00	5.25	262.50
566 TON MILEAGE DELIVERY	1.00	805.00	805.00



Amount Due 6727.66 if paid after 02/13/2014

Parts:	3952.88	Freight:	.00	Tax:	281.05	AR	6054.89
Labor:	.00	Misc:	.00	Total:	6054.89		
Sublt:	-641.54	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

265278

TICKET NUMBER 38198

LOCATION Oakley, KS

FOREMAN Dane R, Jerry

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

FIELD TICKET & TREATMENT REPORT
CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1-10-14	6609	Tustin 1-32	32	13	28	boone
CUSTOMER			TRUCK #			
MAILING ADDRESS			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE						

Questa Energy Corp

Box 578

Perryton

TX

79670

TRUCK #	DRIVER	TRUCK #	DRIVER
399	Jeremy R		
566	Jake R		

JOB TYPE PTA HOLE SIZE 7 7/8 HOLE DEPTH 4470 CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE 4 1/2 TUBING _____ OTHER _____
 SLURRY WEIGHT 12.5 Tbl SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Setter meeting Rig up on Val 4. Plug as ordered
2150 mix 25 sks
1175 mix 100 sks
300 mix 40 sks
40 mix 10 sks
Rathole mix 30 sks 220 sks 60/40 4% gel 1/4 flo
Mauschok mix 15 sks

Thanks Dane + crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	1395	1395
5406	50	MILEAGE	5.25	262.50
5407A	9.2	Ton Mileage Delivery	1.75	805
1131	220 sks	60/40 Poz mix	15.86	3489.20
1118 B	739.2	Bentonite	.27	199.58
1107	55	Flo seal	2.97	163.35
1111	100	Salt	-	-
4432	1	8 5/8 wooden Plug	100.75	100.75
		Subtotal		6415.38
		Less 10%		641.54
		Subtotal		5773.84
			7.9	281.05
		SALES TAX		281.05
		ESTIMATED TOTAL		6054.89

completed

Ravin 3737 AUTHORIZATION _____ TITLE Randy W. [Signature] 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 fo



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 # 265232

Invoice Date: 01/16/2014 Terms: 10/10/30,n/30 Page 1

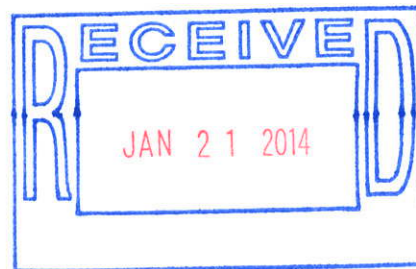
QUESTA ENERGY CORPORATION
C/O BADGER RESOURCES, INC
P.O. BOX 578
PERRYTON TX 79070
(806)358-8161

TUSTIN 1-32
44561
32-13-28
01-02-2014
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	190.00	18.5500	3524.50
1102	CALCIUM CHLORIDE (50#)	537.00	.9400	504.78
1118B	PREMIUM GEL / BENTONITE	358.00	.2700	96.66

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-412.59
9995-130	CEMENT EQUIPMENT DISCOUNT	-219.15

Description	Hours	Unit Price	Total
399 CEMENT PUMP (SURFACE)	1.00	1150.00	1150.00
399 EQUIPMENT MILEAGE (ONE WAY)	50.00	5.25	262.50
460 TON MILEAGE DELIVERY	1.00	779.00	779.00



Amount Due 6643.40 if paid after 02/15/2014

Parts:	4125.94	Freight:	.00	Tax:	293.37	AR	5979.07
Labor:	.00	Misc:	.00	Total:	5979.07		
Sublt:	-631.74	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

