



**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 # 264687

Invoice Date: 12/11/2013 Terms: 10/10/30,n/30

Page 1

REILLY OIL COMPANY, INC  
P.O. BOX 277  
WAKEENEY KS 67672  
(785)743-6774

MARY 1-7  
44495  
7-11S-24W  
12-10-2013  
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	165.00	18.5500	3060.75
1102	CALCIUM CHLORIDE (50#)	465.00	.9400	437.10
1118B	PREMIUM GEL / BENTONITE	310.00	.2700	83.70

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-358.16
9995-130	CEMENT EQUIPMENT DISCOUNT	-190.32

Description	Hours	Unit Price	Total
463 CEMENT PUMP (SURFACE)	1.00	1150.00	1150.00
463 EQUIPMENT MILEAGE (ONE WAY)	40.00	5.25	210.00
693 TON MILEAGE DELIVERY	1.00	543.20	543.20

Amount Due 5758.74 if paid after 01/10/2014

Parts:	3581.55	Freight:	.00	Tax:	246.59	AR	5182.86
Labor:	.00	Misc:	.00	Total:	5182.86		
Sublt:	-548.48	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



264687

TICKET NUMBER 44495  
 LOCATION Dalley Ks  
 FOREMAN Jerry Yates  
Walt Dinkal

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
12-10-13	7165	Mary 1-7	7	115	24W	Tread
CUSTOMER Reilly Oil Co, Inc			Yoda Rd			
MAILING ADDRESS			North to			
CITY			Rd B			
STATE			3/4 E. 55			
ZIP CODE			TRUCK #			
			DRIVER			
			TRUCK #			
			DRIVER			

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 219' CASING SIZE & WEIGHT 8 5/8 - 23#  
 CASING DEPTH 219' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 15.2 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 15-20'  
 DISPLACEMENT 12 3/4 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 5 BPM

REMARKS: Safety Meeting, rig up on W-W#6, circ casing on bottom  
Mix 185 sls conc, 3% acc-2% lat, Displace 12 3/4 BBL H<sub>2</sub>O, shut in

Comat Dd Circ  
Approx 2 BBL to Pt

Thank You  
(Walt, Jerry + crew)

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1,150 <sup>00</sup>	1,150 <sup>00</sup>
5406	40	MILEAGE	5 <sup>25</sup>	210 <sup>00</sup>
5407A	7.76	Ton Mileage Delivery	1 <sup>75</sup>	543 <sup>20</sup>
11045	165 sls	Class A Comat	18 <sup>55</sup>	3,060 <sup>75</sup>
1102	465 #	Calcium Chloride	.94	4,377 <sup>10</sup>
111813	310 #	Gel	.27	83 <sup>70</sup>
				5,484 <sup>75</sup>
Less 10% Disc				- 548 <sup>48</sup>
				4,936 <sup>27</sup>
			7.65	SALES TAX 246.59
ESTIMATED TOTAL				5182.86

**SCANNED**

Revin 3737

AUTHORIZATION: Maui Biggs TITLE Pusher DATE 12-10-13

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.



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
12/19/2013	25256

BILL TO
Reilly Oil Company, Inc. P. O. Box 277 Wakeeney, KS 67672-0277



- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-7	Mary	Trego	WW Drilling	Oil	Development	5-1/2" TwoStage ...	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
579D	Pump Charge - Two-Stage				1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				4	Gallon(s)	42.00	168.00T
402-5	5 1/2" Centralizer				10	Each	70.00	700.00T
403-5	5 1/2" Cement Basket				2	Each	300.00	600.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
408-5	5 1/2" D.V. Tool & Plug Set				1	Each	3,550.00	3,550.00T
411-5	5 1/2" Recipo Scratcher				40	Each	50.00	2,000.00T
417-5	5 1/2" D.V. Latch Down Plug & Baffle				1	Each	200.00	200.00T
580	Additional Hours (If Circulate More Than 1 Hour)				2	Hours	200.00	400.00
325	Standard Cement				175	Sacks	14.50	2,537.50T
330	Swift Multi-Density Standard (MIDCON II)				250	Sacks	18.50	4,625.00T
276	Flocele				125	Lb(s)	2.50	312.50T
283	Salt				900	Lb(s)	0.20	180.00T
284	Calseal				8	Sack(s)	35.00	280.00T
285	CFR-1				100	Lb(s)	4.50	450.00T
581D	Service Charge Cement				425	Sacks	2.00	850.00
583D	Drayage				866	Ton Miles	1.00	866.00
	Subtotal							21,059.00
	Sales Tax Trego County						7.65%	1,277.78

**Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!**

**Total** \$22,336.78



Services, Inc.

CHARGE TO: Reilly Oil

ADDRESS

CITY, STATE, ZIP CODE

TICKET 25256

PAGE 1 OF 2

1. SERVICE LOCATION	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Ness City</u>	1-7	<u>Mary</u>	<u>Trego</u>	<u>KS</u>		12-19-13	
2. <u>Ness City</u>	TICKET TYPE	CONTRACTOR	RIG NAME NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	<u>W W</u>	<u>6</u>	<u>CT</u>	<u>Location</u>		
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	<u>Oil</u>	<u>Development</u>	<u>5 1/2 Tons Street Longhorn</u>		<u>See 7 Twp 16 S R 24 W</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #112	40	mi			6.00	240.00
579					Pump Charge Two Stage	1	ea			2000.00	2000.00
221					Loguid KCL	4	gal			25.00	100.00
281					Mud flush	500	gal			1.25	625.00
290					O-Air	4	gal			42.00	168.00
402					Centrifuges	10	ea		5 1/2"	70.00	700.00
403					Cement Basket	2	ea			300.00	600.00
407					Insert Plug Shoe w/ Auto Fill	1	ea			375.00	375.00
408					OV Tool + Plug Set	1	ea			3550.00	3550.00
411					Reciproc Scrappers	40	ea			50.00	2000.00
417					OV Latch Down Plug + Beffle	1	ea			200.00	200.00
580					Additional hrs	2	hr			200.00	400.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED 12-19-13 TIME SIGNED 0400  A.M.  P.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.  
P.O. BOX 466  
NESS CITY, KS 67560  
785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?

WE UNDERSTOOD AND MET YOUR NEEDS?

OUR SERVICE WAS PERFORMED WITHOUT DELAY?

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?

ARE YOU SATISFIED WITH OUR SERVICE?  YES  NO

CUSTOMER DID NOT WISH TO RESPOND

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?			
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?			
TOTAL			22,336.78

SWIFT OPERATOR John Bell

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket. APPROVAL Thank You!



PO Box 466  
Ness City, KS 67560  
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 25256

CUSTOMER Reilly Oil

WELL Mary 1-7

DATE 12-19-13

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY.	UM	QTY.	UM			
325		2				Standard Cement F.A.2	175	SKS			14.50	2537.50	
330		2				Swift Multi-Density	250	SKS			18.50	4625.00	
216		2				Flu cele	125	lbs			2.50	312.50	
283		2				Salt	900	lbs			.20	180.00	
284		2				Cel Seal	80	SKS			35.00	2800.00	
285		2				CFR-1	100	lbs			4.50	450.00	
581		2				SERVICE CHARGE					2.00	850.00	
583		2				MILEAGE CHARGE					1.00	866.00	
TOTAL							43275	LOADED MILES	40	CUBIC FEET	125	TON MILES	866

CONTINUATION TOTAL 10101.50

**JOB LOG**

**SWIFT Services, Inc.**

DATE 12-19-13 PAGE NO.

CUSTOMER Heilly oil WELL NO. 1-7 LEASE Mary JOB TYPE 5 1/2 Third Stage TICKET NO. 25256

CHART NO.	TIME	RATE (BPM)	VOLUME (BBLL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0600							on location
								TD 4051 SJ 42
								TP 4054 Basket 4012
								DV top 49 2007" 5 1/2 x 15.5"
								Centralizes 2,3,4,5,6,7,8,10,12, 48
								Basket 13, 49 scratches 2,3,4,5,6,7,8,9,10,11
	0445							Start Pipe
	0630							Drop Ball Break Circulation Reciprocate
	0740	5	12		✓		300	Start mud flush
		5	20		✓		300	Start KCL flush
		5	42		✓		200	Start EA-2 cement 175 sks
	0817							Drop Plug wash out Pump + lines
	0820	6						Start Displacement
		6	47.7		✓			Start mud
	0840	6	95.4		✓		800 / 1500	Land Plug
								Release Dry
	0845							Drop Open Plug wash up truck
	0855						1100	open DV circulate 2 Hrs.
	1110		7		✓			Plug RH 30
	1112	5	20		✓		200	Start KCL flush
		5	110		✓		200	Start Cement 200 sks SMO @ 11.2#/gal
		5	6		✓		200	20 sks SMO @ 13.5#/gal
	1143							Drop Plug
	1145	4			✓		200	Start Displacement
			37		✓		350	circulate cement
			47.7		✓		400 / 1500	Land Plug Close DV
								Wash up Truck Rack up
	1230							Job Complete
								Thank You
								Josh, Brian, Isaac
								circulate 15 sks to pit