



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 # 264185

Invoice Date: 11/21/2013 Terms: 5/5/10,n/30

Page 1

SOUTHERN STAR CENTRAL GAS PIPE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 20010
OWENSBORO KY 42304
(270) 852-5000

ELK #55
5000000772
11/20/13
KS

REC'D NOV 26 2013

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	75.00	15.7000	1177.50

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-85.25
9996-240	CEMENT MATERIAL DISCOUNT	-58.88

	Description	Hours	Unit Price	Total
398	CEMENT PUMP	1.00	1085.00	1085.00
398	EQUIPMENT MILEAGE (ONE WAY)	60.00	4.20	252.00
551	MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 2954.92 if paid after 12/01/2013

Parts:	1177.50	Freight:	.00	Tax:	68.80	AR	2807.17
Labor:	.00	Misc:	.00	Total:	2807.17		
Sublt:	-144.13	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
918/225-2850

11/20/2013

#264185



500000772

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Southern Star	State, County	Montgomery, Kansas	Cement Type	CLASS A
Job Type	Bottom Plug	Section		Excess (%)	
Customer Acct #	7610	TWP		Density	15.6
Well No.	Et #55	RGE		Water Required	5.2
Mailing Address	Job #R53810	Formation		Yield	1.18
City & State		Tubing	3 1/2"	Sacks of Cement	75
Zip Code		Drill Pipe		Slurry Volume	15.7 bbl
Contact		Casing Size	7"	Displacement	8.5
Email		Hole Size		Displacement PSI	
Cell		Casing Depth	Retainer @ 1220'	MIX PSI	1200-2000
Dispatch Location	BARTLESVILLE	Hole Depth		Rate	2.5 bpm
Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	60	PER MILE	\$4.20	\$ 252.00
5407	MIN BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$388.00	\$ 388.00
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
EQUIPMENT TOTAL					\$ 1,705.00
	Cement, Chemicals and Water				
1104S	CLASS A CEMENT (SALES) BLEND(SK)	75		\$15.70	\$ 1,177.50
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
Chemical Total					\$ 1,177.50
	Cement Water Transports				
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
Transports Total					\$ -
	Cement Floating Equipment (TAXABLE)				
0	Cement Basket			\$0.00	\$ -
0	Centrifuge			\$0.00	\$ -
0				\$0.00	\$ -
0	Float Shoe			\$0.00	\$ -
0	Float Collars			\$0.00	\$ -
0	Guide Shoes			\$0.00	\$ -
0	Baffle and Flapper Plates			\$0.00	\$ -
0	Pecker Shoes			\$0.00	\$ -
0	UV Tools			\$0.00	\$ -
0	Ball Valves, Swedges, Clamps, Misc.			\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0	Plugs and Ball Seals			\$0.00	\$ -
0	Downhole Tools			\$0.00	\$ -
CEMENT FLOATING EQUIPMENT TOTAL					\$ -
SUB TOTAL					\$ 2,882.50
6.30% SALES TAX					\$ 182.81
TOTAL					\$ 3,065.31
5% (-DISCOUNT)					\$ 153.27
DISCOUNTED TOTAL					\$ 2,912.04

AUTHORIZATION TJW
DATE _____

TITLE _____
FOREMAN Kirk Sanders

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.



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Fax 620/431-0012

INVOICE

Invoice # 264288

Invoice Date: 11/25/2013 Terms: 0/0/30,n/30

Page 1

SOUTHERN STAR CENTRAL GAS PIPE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 20010
OWENSBORO KY 42304
(270) 852-5000

ELK #55
43777
23-31-13E
11-21-2013
KS

REC'D NOV 29 2013

Part Number	Description	Qty	Unit Price	Total
1107A	PHENOSEAL (M) 40# BAG)	100.00	1.3500	135.00
1131	60/40 POZ MIX	195.00	13.1800	2570.10
1118B	PREMIUM GEL / BENTONITE	780.00	.2200	171.60

Description	Hours	Unit Price	Total
446 P & A OLD WELL	1.00	730.00	730.00
446 EQUIPMENT MILEAGE (ONE WAY)	59.00	4.20	247.80
515 TON MILEAGE DELIVERY	1.00	374.36	374.36
681 TON MILEAGE DELIVERY	1.00	374.35	374.35

Parts: 2876.70 Freight: .00 Tax: 176.91 AR 4780.12
Labor: .00 Misc: .00 Total: 4780.12
Sublt: .00 Supplies: .00 Change: .00

Signed _____

Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7684 PONCA CITY, OK 580/762-2303 OAKLEY, KS 765/872-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5289 GILLETTE, WY 307/888-4914 CUSHING, OK 918/225-2650



CONSOLIDATED
Oil Well Services, LLC

264288

TICKET NUMBER 43777

LOCATION 180

FOREMAN Jeff Shell

PO Box 884, Chanute, KS 66720
701-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT

CEMENT PO# R53810

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11/21/13	7610	EIK #55	23	31	13E	Montgomery
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Southern Star			446	Jeremy A		
MAILING ADDRESS ATTN: accounts pay 961E			515	Colby		
PO Box 20010			681	Jeremy M		
CITY			539	Jeff S		
Owensboro						
STATE		ZIP CODE				
KY		42304				

JOB TYPE <u>Plug B</u>	HOLE SIZE _____	HOLE DEPTH _____	CASING SIZE & WEIGHT <u>7"</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. Pumped 80 bbls fresh water trying to break circ.
Pumped 195 SKS 60/40 Poz mix 1/2 lb phenaseal displaced down to
850 ft inside Zinch with 34 1/2 bbls fresh water

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405A	1	PUMP CHARGE	730.00	730.00
5406	59	MILEAGE	4.20	247.80
1107A	100lbs	Phenaseal	1.35	135.00
1131	195 SKS	60/40 Poz mix	13.18	2570.10
1118B	780 lbs	Gel	.22	171.60
7407A	9 ton	Tan mileage delivery	1.41	748.71
			Subtotal	4603.21
			<input checked="" type="checkbox"/> completed	
			6.15 SALES TAX	176.91
			ESTIMATED TOTAL	4780.12

AUTHORIZATION T. W. J. TITLE _____ DATE _____

In knowledge 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.



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249274-1

INVOICE

Invoice # 264289

Invoice Date: 11/25/2013 Terms: 0/0/30,n/30

Page 1

SOUTHERN STAR CENTRAL GAS PIPE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 20010
OWENSBORO KY 42304
(270) 852-5000

ELK #55
43778
23-31-13E
11-22-2013
KS

REC'D NOV 29 2013

2009-5069
517

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	400.00	15.7000	6280.00
1118B	PREMIUM GEL / BENTONITE	1600.00	.2200	352.00

Description	Hours	Unit Price	Total
446 P & A OLD WELL	1.00	730.00	730.00
515 TON MILEAGE DELIVERY	1.00	790.31	790.31
681 TON MILEAGE DELIVERY	1.00	790.30	790.30

720 R53810.00 IN DOG



SSC00000272600

Parts:	6632.00	Freight:	.00	Tax:	407.87	AR	9350.48
Labor:	.00	Misc:	.00	Total:	9350.48		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____

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Invoice # 264524

Invoice Date: 12/09/2013 Terms: 5/5/10,n/30

Page 1

SOUTHERN STAR CENTRAL GAS PIPE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 20010
OWENSBORO KY 42304
(270) 852-5000

ELK #55
5220000759
12/3/13
KS

REC'D DEC 17 2013

Description	Hours	Unit Price	Total
MIN. BULK DELIVERY	1.00	368.00	368.00

Part Number	Description	Qty	Unit Price	Total
1123	CITY WATER	2000.00	.0173	34.60
3107A	15% HCL	500.00	2.4000	1200.00
3166	ACID INHIBITOR	1.00	50.0000	50.00
1104S	CLASS "A" CEMENT (SALE)	440.00	15.7000	6908.00
1102	CALCIUM CHLORIDE (50#)	500.00	.7800	390.00

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-151.25
9996-240	CEMENT MATERIAL DISCOUNT	-366.63
9996-240	CEMENT MATERIAL DISCOUNT	-62.50

Description	Hours	Unit Price	Total
419 MISC. PUMP (CEMENT TRUCK) MIT WASH	4.00	210.00	840.00
419 EQUIPMENT MILEAGE (ONE WAY)	60.00	4.20	252.00
419 CEMENT PUMP	1.00	1085.00	1085.00
T-219 WATER TRANSPORT (ACID)	4.00	120.00	480.00

Amount Due 12058.56 if paid after 12/19/2013

Parts:	8582.60	Freight:	.00	Tax:	428.41	AR	11455.63
Labor:	.00	Misc:	.00	Total:	11455.63		
Sublt:	-580.38	Supplies:	.00	Change:	.00		

Signed _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303



SSC000000272949

K 918/225-2850

