



**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  
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INVOICE

Invoice # 266062

Invoice Date: 02/20/2014 Terms: 5/5/10,n/30 Page 1

J. B. D. % P. J. BUCK  
P.O. BOX 68  
SEDAN KS 67361  
(620) 725-3636

COUNTY FARM 10-2  
5220000802  
02/19/14  
10-34S-12E  
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	110.00	19.7500	2172.50
1118B	PREMIUM GEL / BENTONITE	150.00	.2200	33.00
1107A	PHENOSEAL (M) 40# BAG)	40.00	1.3500	54.00
1110A	KOL SEAL (50# BAG)	650.00	.4600	299.00
1111	SODIUM CHLORIDE (GRANULA	700.00	.3900	273.00
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-103.64
9996-240	CEMENT MATERIAL DISCOUNT	-143.94

Description	Hours	Unit Price	Total
492 CEMENT PUMP	1.00	1085.00	1085.00
492 CASING FOOTAGE	1048.00	.23	241.04
492 EQUIPMENT MILEAGE (ONE WAY)	39.00	4.20	163.80
PLUG 4 1/2" PLUG CONTAINER	1.00	215.00	215.00
551 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 5186.21 if paid after 03/02/2014

Parts:	2878.75	Freight:	.00	Tax:	222.89	AR	4926.90
Labor:	.00	Misc:	.00	Total:	4926.90		
Sublt:	-247.58	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

CEMENT FIELD TICKET AND TREATMENT REPORT

*Handwritten initials*

Customer	Kansas Energy Company LLC	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	LS	Section	10	Excess (%)	30%
Customer Acct #	<i>4291</i>	TWP	34S	Density	14
Well No.	County Farm 10-2	RGE	12E	Water Required	7.9
Mailing Address		Formation		Yeild	1.74
City & State		Tubing		Sacks of Cement	110
Zip Code		Drill Pipe		Slurry Volume	34
Contact		Casing Size	4 1/2 10.5#	Displacement	16.6
Email		Hole Size	6 3/4	Displacement PSI	500
Cell		Casing Depth	1048	MIX PSI	300
Dispatch Location	BARTLESVILLE	Hole Depth	1050	Rate	4.5

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
5402	FOOTAGE	1048	PER FOOT	\$0.23	\$ 241.04
5406	EQUIPMENT MILEAGE (ONE-WAY)	39	PER MILE	\$4.20	\$ 163.80
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$368.00	\$ 368.00
5621	4 1/2 INCH PLUG CONTAINER	1	PER UNIT	\$215.00	\$ 215.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>EQUIPMENT TOTAL</b>					<b>\$ 2,072.84</b>

Cement, Chemicals and Water					
1126	OWC. CEMENT (CAL SEAL) 6%OWC. 2% CAL. CLORIDE 2% GE	110	0	\$19.75	\$ 2,172.50
1118B	PREMIUM GEL/BENTONITE (50#)	150	0	\$0.22	\$ 33.00
1107A	PHENOSEAL	40	0	\$1.35	\$ 54.00
1110A	KOL SEAL (50 # SK)	650	0	\$0.46	\$ 299.00
1111	GRANULATED SALT (50#) SELL BY #	700	0	\$0.39	\$ 273.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>CHEMICAL TOTAL</b>					<b>\$ 2,831.50</b>

Water Transport					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>TRANSPORT TOTAL</b>					<b>\$ -</b>

Cement Floating Equipment (TAXABLE)					
<b>Cement Basket</b>					
0			0	\$0.00	\$ -
<b>Centralizer</b>					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>Float Shoe</b>					
0			0	\$0.00	\$ -
<b>Float Collars</b>					
0			0	\$0.00	\$ -
<b>Guide Shoes</b>					
0			0	\$0.00	\$ -
<b>Baffle and Flapper Plates</b>					
0			0	\$0.00	\$ -
<b>Packer Shoes</b>					
0			0	\$0.00	\$ -
<b>DV Tools</b>					
0			0	\$0.00	\$ -
<b>Ball Valves, Swedges, Clamps, Misc.</b>					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>Plugs and Ball Sealers</b>					
4404	4' 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25
<b>Downhole Tools</b>					
0			0	\$0.00	\$ -

DRIVER NAME		CEMENT FLOATING EQUIPMENT TOTAL			
656	John Wade				\$ 47.25
492	Cole, Jake	8.15%	SUB TOTAL		\$ 4,951.59
551	Fildes, Jeff		SALES TAX		\$ 211.51
			TOTAL		\$ 5,186.21
		5%	(-DISCOUNT)		\$ 259.31
		<b>DISCOUNTED TOTAL</b>		<b>\$ 4,926.90</b>	

*Handwritten total: 4926.90*

AUTHORIZATION *[Signature]*  
DATE \_\_\_\_\_

TITLE \_\_\_\_\_  
FOREMAN *[Signature]*

2/19/2014



522000802

CEMENT FIELD TICKET AND TREATMENT REPORT

Time:	Description	Rate (bpm)	Volume (bbl)	Pressure	Notes
REMARKS					

Hooked up to casing and pumped a 150# gel sweep and established circulation. Ran 110 sacks of chapmix cement at 14ppg. Shut down and washed pump and lines. Dropped plug and displaced 16.6bbl to land plug at 1000psi. Released press and plug held. Topped off well and washed pump truck. Cement to surface. Nunnley hauled and supplied the water. Thank You.


More Notes:  
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\_\_\_\_\_  
\_\_\_\_\_