



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

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Invoice # 263598
Invoice Date: 10/31/2013 Terms: 0/0/30,n/30
Page 1
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HAWKINS OIL LLC
JIM HAWKINS
427 S. BOSTON SUITE 915
TULSA OK 74103
(918) 382-7743

J.W. SMITH 1-B
43708
20-28-4
10-29-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	100.00	15.7000	1570.00
1102	CALCIUM CHLORIDE (50#)	240.00	.7800	187.20
1118B	PREMIUM GEL / BENTONITE	200.00	.2200	44.00
1107	FLO-SEAL (25#)	50.00	2.4700	123.50
	Description	Hours	Unit Price	Total
467	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
467	EQUIPMENT MILEAGE (ONE WAY)	28.00	4.20	117.60
502	MIN. BULK DELIVERY	1.00	368.00	368.00

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Parts: 1924.70 Freight: .00 Tax: 123.18 AR 3403.48
Labor: .00 Misc: .00 Total: 3403.48
Sublt: .00 Supplies: .00 Change: .00
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Signed _____

Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 318/322-7022 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

263598

TICKET NUMBER 43708

LOCATION 180

FOREMAN Jeff Shell

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

FIELD TICKET & TREATMENT REPORT

CEMENT API 15-015-23997-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10/29/13	3553	JW Smith 1-B	20	28	4	Butler
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Hawkins Oil			467	RON M		
MAILING ADDRESS			502	Bill H		
4275 Boston Ave Ste 915			539	Jeff S		
CITY	STATE	ZIP CODE				
Tulsa	OK	74103				

JOB TYPE Surface B HOLE SIZE 12 1/4 HOLE DEPTH 225 CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 212.36 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 13.0 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting, brake circ, Pumped 100SKS Class A cement
3% Calcium 2% gel 1/2 lb Poly displaced with 13 bbl fresh water

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405	1	PUMP CHARGE	870.00	870.00
5406	28	MILEAGE	4.20	117.60
5407	1	min bulk delivery	368.00	368.00
1104 S	100SKS	Class A Cement	15.70	1570.00
1102	240lbs	Calcium chloride	.78	187.20
1118 B	200lbs	Gel	.22	44.00
1107	50lbs	Pol E Flake	2.47	123.50
				3080.30
		6.4	SALES TAX	123.18
			ESTIMATED	3403.48
			TOTAL	

Ravn 3737

AUTHORIZATION: m [signature] TITLE Tool Pusher

DATE 10-29-13

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 for



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INVOICE

Invoice # 263779

Invoice Date: 11/12/2013 Terms: 0/0/30,n/30

Page 1

HAWKINS OIL LLC
JIM HAWKINS
427 S. BOSTON SUITE 915
TULSA OK 74103
(918) 382-7743

J.W. SMITH 1-13
43717
20-28-4E
11-01-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	75.00	15.7000	1177.50
1131	60/40 POZ MIX	225.00	13.1800	2965.50
1110A	KOL SEAL (50# BAG)	1500.00	.4600	690.00
1118B	PREMIUM GEL / BENTONITE	2050.00	.2200	451.00
1102	CALCIUM CHLORIDE (50#)	600.00	.7800	468.00
1107	FLO-SEAL (25#)	50.00	2.4700	123.50
1144G	MUD FLUSH (SALE)	500.00	1.1000	550.00
4130	CENTRALIZER 5 1/2"	3.00	50.5000	151.50
4104	CEMENT BASKET 5 1/2"	4.00	240.0000	960.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	361.0000	361.00
4454	5 1/2" LATCH DOWN PLUG	1.00	266.7500	266.75
4310	5 1/2" 15.5LB	1.00	150.0000	150.00
4310	5 1/2" COLLAR	4.00	80.0000	320.00

Sublet Performed	Description	Total
9995-180	CEMENT EQUIPMENT DISCOUNT	-755.00

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE WAY)	20.00	4.20	84.00
446 CASING FOOTAGE	500.00	.00	.00
491 MIN. BULK DELIVERY	1.00	368.00	368.00
502 MIN. BULK DELIVERY	1.00	368.00	368.00

Parts:	8634.75	Freight:	.00	Tax:	552.61	AR	10337.36
Labor:	.00	Misc:	.00	Total:	10337.36		
Sublt:	-755.00	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



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Oil Well Services, LLC

263779

TICKET NUMBER 43717

LOCATION 180

FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT

CEMENT

Api 15-015-23997

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-1-13	3553 3553	Jw Smith 1-13	20	28	4E	Butler
CUSTOMER Hawkins Oil						
MAILING ADDRESS 427 S Boston suite 95						
CITY Tulsa		STATE OK	ZIP CODE 74103			
			TRUCK #	DRIVER	TRUCK #	DRIVER
			446	Josh		
			491	Jerald		
			502	Tracy		
			202	Jacob		

JL
Jg
JB
Jd

JOB TYPE Longstring B HOLE SIZE 2 7/8 HOLE DEPTH 2498 CASING SIZE & WEIGHT 5 1/2 14 1/2
 CASING DEPTH 2498 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14 1/2 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 1 ft
 DISPLACEMENT 60.95 DISPLACEMENT PSI 1100 MIX PSI 300 RATE 6.6 bpm

REMARKS: Softly mixing, pump 5 bbl water 500 gal Dr 1100, 5 bbl water, mix 225 sks 60/40 po2 8% gel 2% cc 5% kol-seal, 1/4 lb poly, tail with 75 sks class A 2% gel 2% cc 5% kol-seal, displaced with 60.95 bbl water landing plug at 1500 psi check float, float bedded, Job complete

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00
5406	20	MILEAGE	4.20	84.00
5407	2	min bulk delivery	368.00	736.00
5402	500	Footage	.23	N/C
1104S	75	Class A	15.70	1177.50 ✓
1131	225	60/40 po2	13.18	2965.50 ✓
1110A	1500	kol-seal	.46	690.00 ✓
1118B	2050	gel	.22	451.00 ✓
1102	600	calcium chloride	7.78	4668.00 ✓
1107	50	poly-flake	2.47	123.50 ✓
1144G	500	Dr 1100	1.10	550.00 ✓
4130	3	5 1/2 centralizer	50.50	151.50 ✓
4104	4	5 1/2 Baskets	240.00	960.00 ✓
4159	1	5 1/2 shoe	361.00	361.00 ✓
4454	1	5 1/2 latch down	266.75	266.75 ✓
4310	17 ft	5 1/2 15.5 lb	150.00	150.00 ✓
4310	4	5 1/2 collar	80.00	320.00 ✓
			Dis count	- 785.00
			104	
			SALES TAX	552.66
			ESTIMATED TOTAL	10337.36

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.