



TICKET NUMBER 45990
 LOCATION Eureka
 FOREMAN Coop

270141

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-6-14	4950	Banks #11	31	11	9	Riley
CUSTOMER <u>Piqua</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			368	Arten		
CITY			503	Mike		
STATE						
ZIP CODE						

JOB TYPE P&A HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH 1600' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15.6 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Checked on incising kept safety MTB, rigger up to 2 3/8 tubing pumped 8 hrs
was about + 35 sk plus on bottom by pulled tubing to 350' pumped 35 sks to cement
to surface top check

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5504N	1	PUMP CHARGE		1085.00 ✓
5406	55	MILEAGE		231.00 ✓
5407	1	Bulk Truck		368.00 ✓
11045	60 sks	Cement		942.00 ✓
1105	40 #	Cotton seed hulls		18.40 ✓
11188	400 #	coal		88.00 ✓
		Chemical Total \$ 1048.40		
		30% Discount \$ 314.52 ✓		
		733.88		
			7.15%	SALES TAX 52.47 ✓
				ESTIMATED TOTAL \$ 2470.35 ✓

Revin 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



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
FINV
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 # 27014

Invoice Date: 08/15/2014 Terms: 0/30/10,n/30

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LAIR, GREG
DBA: PIQUA PETRO INC
1331 XYLAN ROAD
PIQUA KS 66761
(620)468-2681

BANKSA #11
45990
31/11/9
08/06/2014
KS

Part Number	Description	Qty	Unit Price	Tota
1104S	CLASS "A" CEMENT (SALE)	60.00	15.7000	942.0
1105	COTTONSEED HULLS	40.00	.4600	18.4
1118B	PREMIUM GEL / BENTONITE	400.00	.2200	88.0

Sublet Performed	Description	Tota
9996-170	CEMENT MATERIAL DISCOUNT	-314.5

	Description	Hours	Unit Price	Tota
368	P & A NEW WELL	1.00	1085.00	1085.0
368	EQUIPMENT MILEAGE (ONE WAY)	55.00	4.20	231.0
503	MIN. BULK DELIVERY	1.00	368.00	368.0

BK *flag well*

Amount Due 2807.36 if paid after 08/25/2014

Parts:	1048.40	Freight:	.00	Tax:	52.47	AR	2470.3
Labor:	.00	Misc:	.00	Total:	2470.35	<i>5% dset</i>	<i>123.5</i>
Sublt:	-314.52	Supplies:	.00	Change:	.00		<i>2346.8</i>

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 918/225-265