



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 # 270271

Invoice Date: 08/18/2014 Terms: 0/30/10,n/30

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KINGMAN OIL LLC
2394 UTAH ROAD
RANTOUL KS 66079
(785) 214-9472

L SPRATT KO-13
48015
08/05/2014
NW29-17-21
KS

| Part Number | Description | Qty | Unit Price | Total |
|-------------|-------------------------|--------|------------|---------|
| 1124 | | | | |
| 1118B | PREMIUM GEL / BENTONITE | 106.00 | 11.5000 | 1219.00 |
| 1107A | PHENOSEAL (M) 40# BAG) | 278.00 | .2200 | 61.16 |
| 4402 | 2 1/2" RUBBER PLUG | 53.00 | 1.3500 | 71.55 |
| | | 1.00 | 29.5000 | 29.50 |

| Sublet Performed | Description | Total |
|------------------|--------------------------|---------|
| 9996-120 | CEMENT MATERIAL DISCOUNT | -405.51 |

| Description | Hours | Unit Price | Total |
|----------------------------------|--------|------------|---------|
| 495 CEMENT PUMP | 1.00 | 1085.00 | 1085.00 |
| 495 EQUIPMENT MILEAGE (ONE WAY) | 15.00 | 4.20 | 63.00 |
| 495 CASING FOOTAGE | 750.00 | .00 | .00 |
| 495 MIN. BULK DELIVERY | 1.00 | 368.00 | 368.00 |
| 495 80 BBL VACUUM TRUCK (CEMENT) | 1.50 | 100.00 | 150.00 |

Handwritten notes circled in black:
 ✓ #1212
 # 17,211.47

Amount Due 3152.87 if paid after 08/28/2014

| | | | | | | | |
|--------|---------|-----------|-----|---------|---------|----|---------|
| Parts: | 1381.21 | Freight: | .00 | Tax: | 74.64 | AR | 2716.34 |
| Labor: | .00 | Misc: | .00 | Total: | 2716.34 | | |
| Sublt: | -405.51 | 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



CONSOLIDATED
Oil Well Services, LLC

270271

TICKET NUMBER 48015

LOCATION Oxtawa KS

FOREMAN Fred Mader

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 |
|--------|------------|--------------------|---------|----------|-------|--------|
| 8.5.14 | 4542 | L Spradl # K0.13 | NW 29 | 17 | 21 | FR |

CUSTOMER Kingman Oil
MAILING ADDRESS 2394 Utah Rd
CITY Rantoul STATE KS ZIP CODE 66079

| TRUCK # | DRIVER | TRUCK # | DRIVER |
|---------|------------|---------|--------|
| 712 | Fred Mader | | |
| 495 | Har Boc | | |
| 369 | Miklhaa | | |
| 510 | Dus Web | | |

JOB TYPE Long string HOLE SIZE 5 HOLE DEPTH 762 CASING SIZE & WEIGHT 2 7/8 EUE
CASING DEPTH 750.3 DRILL PIPE Baffle in TUBING @ 720.15 OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 30.15
DISPLACEMENT 41.19 BB DISPLACEMENT PSI _____ MIX PSI _____ RATE 4.15 P M

REMARKS: Hold crew safety meeting. Establish circulation. Mix & Pump 100# Gel flush. Mix & Pump 106 SKS 50/50 Poz Mix Cement 2% Gel 1/2" Pheno Seal /sk. Cement to surface. Flush pump + lines clean. Displace 2 1/2" Rubber plug to baffle in casing. Pressure to 500* PSI. Release pressure to set float valve. Shut in casing.

Utah Drilling.

Fred Mader

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|-----------------|-----------|
| 5401 | 1 | PUMP CHARGE | .495 | 1085.00 ✓ |
| 5406 | 15 m | MILEAGE | 495 | 6300 ✓ |
| 5402 | 750 | Casing footage | | NK ✓ |
| 5407 | Minimum | Iron Miles | 510 | 368.00 ✓ |
| 5502C | 1 1/2 hr | 80 BBL Vac Truck | 369 | 150.00 ✓ |
| 1124 | 106 SKS | 50/50 Poz Mix Cement | 1219.00 ✓ | TP |
| 1118B | 278 # | Premium Gel | 6116 ✓ | |
| 1107A | 53 # | Pheno Seal | 71.55 ✓ | |
| | | Material | 1351.21 ✓ | |
| | | Less 30% | -405.36 ✓ | |
| 4402 | 1 | 2 1/2" Rubber Plug | | 946.30 ✓ |
| | | | | 29.50 ✓ |
| | | | 3152.87 | |
| | | 7.65% | SALES TAX | 74.64 ✓ |
| | | | ESTIMATED TOTAL | 2716.34 ✓ |

AUTHORIZATION Fred Mader 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.