



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
P INV
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 # 271772

Invoice Date: 10/16/2014 Terms: 10/10/10,n/30

Page 1

NAE, INC.
317 SIDNEY BAKER SOUTH, PMB 137
KERRVILLE TX 78028
(830) 370-1500

RJ SUTTON 1-13
13-17-29
47717
10/09/2014
KS

Description	Hours	Unit Price	Total
CEMENT PUMP (SURFACE)	1.00	1150.00	1150.00
EQUIPMENT MILEAGE (ONE WAY)	40.00	5.25	210.00

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	165.00	18.5500	3060.75
1102	CALCIUM CHLORIDE (50#)	465.00	.9400	437.10
1118B	PREMIUM GEL / BENTONITE	310.00	.2700	83.70

Sublet Performed	Description	Total
9995-130	CEMENT EQUIPMENT DISCOUNT	-190.32
9996-130	CEMENT MATERIAL DISCOUNT	-358.15

Description	Hours	Unit Price	Total
693 MIN. BULK DELIVERY	1.00	543.20	543.20

*pd ck
1400
10-24-14
5166.74*

Amount Due 5740.82 if paid after 10/26/2014

Parts:	3581.55	Freight:	.00	Tax:	230.46	AR	5166.74
Labor:	.00	Misc:	.00	Total:	5166.74		
Sublt:	-548.47	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

276777

TICKET NUMBER 47717
LOCATION Oakley, K.
FOREMAN Darren

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Ko.

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10/9/14	5035	RJ Sutton 1-13	13	17	29	Lane
CUSTOMER NAE Inc.			Shields			
MAILING ADDRESS 317 Sidney Baker S			3 S			
CITY Kerrville			1 W			
STATE Tx.			Ninto			
ZIP CODE 78028						

TRUCK #	DRIVER	TRUCK #	DRIVER
731	Cory		
693	Cody		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 226 CASING SIZE & WEIGHT 8 5/8 20'
 CASING DEPTH 226 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14 8 SLURRY VOL 1.36 WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 13.43 DISPLACEMENT PSI 200* MIX PSI 150* RATE mix 4 bbl Per min. Dis. 6 bbl

REMARKS: Safety Meeting Rig upon H2*2 Run Casing Break Circulation with Rig
Pump Hook up to Pump truck mix 165 sks Com 3%CC 2%Gel Washup Pump Lines
Displace with 13.43 bbls Water Shut in

Cement Did Circulate

Approx 1 bbl To Pit

Thanks Darren + Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 S	1	PUMP CHARGE	\$ 1150.00	\$ 1150.00
5406	40	MILEAGE	\$ 5.25	\$ 210.00
5407 A	7.76	Ton Mileage Delivery	\$ 1.75	\$ 13.58
1104 S	165 sks	Class "A" Cement	\$ 18.55	\$ 3060.75
1102	465 #	Calcium Chloride	\$.94	\$ 437.10
1118 B	310 #	Bentonite	\$.27	\$ 83.70
			Sub Total	\$ 5484.75
			Less 10%	\$ 548.48
			Sub Total 1	\$ 4936.28
			SALES TAX	230.40
			ESTIMATED TOTAL	5166.74

Revin 3737 P.H. 785-662-8000

AUTHORIZATION

[Signature]

TITLE

[Signature]

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.



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 # 271895
 =====
 Invoice Date: 10/21/2014 Terms: 10/10/10,n/30 Page 1

NAE, INC.
 317 SIDNEY BAKER SOUTH, PMB 137
 KERRVILLE TX 78028
 (830) 370-1500

RJ SUTTON #1-13
 13-17S-29W
 46741
 10/17/2014
 KS

Part Number	Description	Qty	Unit Price	Total
1107	FLO-SEAL (25#)	75.00	2.9700	222.75
1118B	PREMIUM GEL / BENTONITE	1032.00	.2700	278.64
1131	60/40 POZ MIX	300.00	15.8600	4758.00

Sublet Performed	Description	Total
9995-130	CEMENT EQUIPMENT DISCOUNT	-265.50
9996-130	CEMENT MATERIAL DISCOUNT	-525.93

Description	Hours	Unit Price	Total
399 P & A NEW WELL	1.00	1395.00	1395.00
399 EQUIPMENT MILEAGE (ONE WAY)	45.00	5.25	236.25
529 TON MILEAGE DELIVERY	1.00	1023.75	1023.75

*PAID
 #1402
 10-29-14*

Amount Due 8290.44 if paid after 10/31/2014

Parts:	5259.39	Freight:	.00	Tax:	338.45	AR	7461.41
Labor:	.00	Misc:	.00	Total:	7461.41		
Sublt:	-791.43	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

271895

TICKET NUMBER 46741
LOCATION Oakley KS
FOREMAN Miles Shaw

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Lane KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
10-17-14	15635	RJ Sutton #1-13	13	17S	29W	Lane	
CUSTOMER NAE		Dighton KS N to N1210 1W Winto		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 1306 OAK ST				399	Scoban		
CITY Hays		STATE KS	ZIP CODE 67601	597127	Rob S		

JOB TYPE PTA HOLE SIZE 45 8/16" HOLE DEPTH _____ CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.8 SLURRY VOL 1.4 WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting and rig up on H2 drilling Rig #2 plug as ordered
1st plug 50 Sks @ 2180'
2nd plug 80 Sks @ 1320'
3rd plug 50 Sks @ 700'
4th plug 50 Sks @ 250'
5th plug 20 Sks @ 60'
MH 70 Sks RH 20 Sks
300 Sks Coloco per 4 8 1/2" 1/4" Hosen

Thanks Miles & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405W	1	PUMP CHARGE	1395.00	1395.00 ✓
5406	45	MILEAGE	5.25	236.25 ✓
5407A	13 Tons	Ton Mileage delivery	1.75	1023.75 ✓
1107	75 #	Flaseal	2.97	222.75 ✓
118B	10.32 #	Bentonite gel	1.27	278.64 ✓
1131	300 Sks	60/40 per	15.86	4758.00 ✓
			Subtotal	7914.35 ✓
			less 10% discount	791.43 ✓
			Subtotal	7122.96 ✓
			SALES TAX	338.45 ✓
			ESTIMATED TOTAL	7461.41 ✓

Form 3737

AUTHORIZATION Jeff Crawford 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.