



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.Box884
Chanute, KS 66720
620/431-9210, 1-800/467-8676
Fax 620/431-0012

Invoice

Invoice#

802582

Invoice Date: 12/12/14

Terms: Net 30

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SHAWMAR OIL & GAS

P.O. BOX 9
MARION KS 66861
USA
6203822932

Brooks C-1

Part No	Description	Quantity	Unit Price	Discount(%)	Total
5401	Cement Pumper	1.000	1,085.0000	0.000	1,085.00
5406	Mileage Charge	30.000	4.2000	0.000	126.00
5407	Min. Bulk Delivery Charge	1.000	368.0000	0.000	368.00
1104S	Class A Cement	100.000	15.7000	30.000	1,099.00
1118B	Premium Gel / Bentonite	300.000	0.2200	30.000	46.20
1102	Calcium Chloride (50#)	200.000	0.7800	30.000	109.20
1107	Flo-Seal	500.000	0.4600	30.000	161.00
4159	Float Shoe AFU 5 1/2	1.000	361.0000	0.000	361.00
4454	5 1/2 Latch Down Plug	1.000	266.7500	0.000	266.75
4136	Turbolizer 5 1/2	3.000	63.0000	0.000	189.00
4310	Misc. Equipment	4.000	35.5000	0.000	142.00
1144G	Mud Flush	500.000	1.1000	0.000	550.00

Subtotal 5,109.75

Discounted Amount 606.60

SubTotal After Discount 4,503.15

Amount Due 5,379.85 If paid after 01/11/15

Tax: 223.70

Total: 4,726.85

BARTLESVILLE, OK
918/338-0808

EL DORADO, KS
316/322-7022

EUREKA, KS
620/583-7554

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

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

JM 1426

FT 1381

INVOICE # 80582

FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 48528
LOCATION CL Bernardo
FOREMAN Fuzzy

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-14	7665	Brooks C-1	10	22	4	Marion
CUSTOMER Shawmar Oil & Gas Inc			Adrian W-River			
MAILING ADDRESS 1116 E. Main			rd to 60th 16 1/2 S E 1/4			
CITY Marion	STATE KS	ZIP CODE 66861	TRUCK # 760	DRIVER Chris	TRUCK #	DRIVER
			775	Tyler		
				Scotty		

JOB TYPE Production HOLE SIZE 7 1/8 HOLE DEPTH 2630' CASING SIZE & WEIGHT 5 1/2
CASING DEF IN 2577' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING _____
DISPLACEMENT 61.3 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Shawmar Dalg. Flood equip - Cont 1-3-6
circ on bottom 1/2 hr. Recup and pump 5 BBL water several mud flush
5 BBL water. Mix 100 sks Class A 3 7/8" 29 cc w/ 5" Kalsol
wash pump and lines Drop plug and dis place 62 1/4 BBL
500* lift hand plug @ 1000'. Flood hold.

THANKS
Fuzzy & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00
5406	30	MILEAGE	4.20	126.00
5407	4.7 tow	Tow mileage delivery (min)	1.51	368.00
1104	2103 100 sks	Class A	15.20	1570.00
118 B	300*	Gal	.22	66.00
1102	200*	Calcium chloride	.75	156.00
1107	500*	Kalsol	.46	230.00
4159	1	5 1/2 - AFU Float shoe	361.00	361.00
4454	1	5 1/2 - hook hallow w ssy	266.75	266.75
4136	3	5 1/2 - centralizers	63.00	189.00
11446	2104 500 gal	Mud flush	1.10	550.00
4310	4'	5 1/2 - landing shoe JT	3530	142.00
		subtotal		5109.75
		disc		606.50
		subtotal		4503.25
		7.65 SALES TAX		223.70
		ESTIMATED TOTAL		4726.85

Rev'n 3737

AUTHORIZATION [Signature] TITLE Floor hand 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.



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Oil Well Services, LLC

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Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
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Chanute, KS 66720
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INVOICE

Invoice # 272062

Invoice Date: 10/28/2014 Terms: 0/30/10,n/30

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SHAWMAR OIL & GAS
P.O. BOX 9
MARION KS 66861
(620) 382-2932

BROOKS C-1
46541
10/22/4
10/24/2014
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	160.00	15.7000	2512.00
1102	CALCIUM CHLORIDE (50#)	550.00	.7800	429.00
1107	FLO-SEAL (25#)	160.00	2.4700	395.20
4106	8 5/8" CEMENT BASKET	2.00	336.0000	672.00
4317	8 5/8" LOCK RING	4.00	42.5000	170.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1000.86

Description	Hours	Unit Price	Total
446 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
446 EQUIPMENT MILEAGE (ONE WAY)	30.00	4.20	126.00
491 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 5861.84 if paid after 11/07/2014

Parts:	4178.20	Freight:	.00	Tax:	243.07	AR	4784.41
Labor:	.00	Misc:	.00	Total:	4784.41		
Sublt:	-1000.86	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



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

TICKET NUMBER 46541
LOCATION Et Dorado
FOREMAN Fuzzy

278062

FIELD TICKET & TREATMENT REPORT
CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10.24.14	7665	Brooks C-1	10	22	4	Marion
CUSTOMER Shawmar Oil & Gas Inc		Polymix North Kearney Riverbnd To Cott Timber 12- 1250in	TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 1116 E. MAIN			446	Josh		
CITY Marion			491	Stevan		
STATE KS						
ZIP CODE 66861						

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 208' CASING SIZE & WEIGHT 2 7/8 18
 CASING DEPTH 201 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING 20'
 DISPLACEMENT 12.2 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Shawmar Dalg. Ris up. No circulation
mix 1105Ks Class A 3 1/2 29cc 1 polyflake. Displace 12 BBL
and shut in.
mix 505Ks Class A 3 1/2 29cc 1 polyflake down 15-side
8 1/8 casing and circulate to top
1605Ks Total

Thanks
Fuzzy & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870.00	870.00
5406	30	MILEAGE	4.20	126.00
5407	7.5 down	Ton mileage Delivery (min)	141	368.00
11045	160#	Class A	15.70	2512.00
1102	550#	Calcium chloride	.78	429.00
1107	160#	Poly flake	2.45	395.20
4106	2	8 1/8 - Bags	336.00	672.00
4317	4	8 1/8 - Loc Rings	42.50	170.00
		disc		5542.20
				1000.80
				4541.39
			SALES TAX	843.07
			ESTIMATED	
			TOTAL	4784.41

Revin 3737
AUTHORIZATION Jerry Meyer

TITLE Driller

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