



CONSOLIDATED
Oil Well Services, LLC

VAL copy

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# 803904

Invoice Date: 04/06/15

Terms: C.O.D.

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VAL ENERGY

125 N. Market, Ste. 1710
WICHITA KS 67202
USA

9233

KIRK 2-7

RECEIVED

APR 08 2015

Cement Plug # 2-7

Tax: 342.91

Total: 6,334.22



CONSOLIDATED
Oil Well Services, LLC

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

2569

2502

INVOICE # 803904
FIELD TICKET & TREATMENT REPORT

TICKET NUMBER 47902
LOCATION Oakley, KS
FOREMAN Kelly Gape

CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-5-15	8576	KipK 2-7	7	17	33	Scott

CUSTOMER	MAILING ADDRESS	CITY	STATE	ZIP CODE
Val Energy				

TRUCK #	DRIVER	TRUCK #	DRIVER
445	Jordan		
466	Rob		

JOB TYPE PTA HOLE SIZE 7 7/8 HOLE DEPTH 4830 CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting, rigged up on val (#) mixed cement
Plugs displaced as ordered
50 @ 2370
80 @ 1560
50 @ 780
50 @ 270
20 @ 60
30 RH
20 MH

Thank You Kelly & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405N	1	PUMP CHARGE	1395.00	1395.00
5406	30	MILEAGE	5.25	157.50
5407	12.9	Ton mileage delivery	1.75	677.25
1131	300 SKS	60/40 Poz	15.85	4755.00
1183	1032 #	Gel	.27	278.64
1107	75 #	Flo-seal	2.97	222.75
			Sub	2489.14
			Less 3070	1497.33
			Total	5996.31
			SALES TAX	342.91
			ESTIMATED TOTAL	6334.22

RAVIN 3737 AUTHORIZATION [Signature] TITLE _____ DATE 4-5-15

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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Invoice#

803774

Invoice Date: 03/27/15

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Page 1

VAL ENERGY
 125 N. Market, Ste. 1710
 WICHITA KS 67202
 USA

KIRK 2-7
RECEIVED
 MAR 30 2015

9208-2
Surface Cement

Tax: 233.51
 Total: 4,488.75



CONSOLIDATED
Oil Well Services, LLC

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

FIELD TICKET & TREATMENT REPORT
CEMENT

0:00 Alh 2479

2411 805774
INVOICE#

TICKET NUMBER 47956
LOCATION Galley ks
FOREMAN Cory Davis
Milas S.

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3/26/15	8570	Kirk 2-7	7	17	33	Scott
CUSTOMER Val Energy			4083 Jct 5 west 3/4 S w into			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			731	Jeremy R.		
STATE			693	Bill S.		
ZIP CODE			Help	Michael R.		
			Help	Colin S.		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 228 CASING SIZE & WEIGHT ~~2 3/8~~ 8 5/8 24"
 CASING DEPTH 228 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.8 SLURRY VOL 1.24 WATER gal/sk 6.5 CEMENT LEFT in CASING 20'
 DISPLACEMENT 13 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: soft meeting - Rig up on val Rig 1 - Run casing - Break circulation with rig pump
Hook up to pump truck mix 165 sks class A cement 3% cc. 2% gel wash up and displace
13 BBL water shut in rig down

Cement Did Circulate

Thanks Cory D. and crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 S	1	PUMP CHARGE	1150.00	1150.00
5402	30	MILEAGE	5.25	157.50
5407A	7.75	Ton Mileage Delivery	1.75	430.00
1104S	165 sks	Class A cement	18.55	3060.75
1102	465	Calcium Chloride	.94	437.10
1118 B	310	Bentonite (gel)	.27	83.70
			subtotal	5,319.05
			20% hrs	1063.81
			Subtotal	4,255.24
			SALES TAX	233.52
			ESTIMATED TOTAL	4488.76

AUTHORIZATION [Signature] TITLE _____ DATE _____

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