



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 # 806034

Invoice Date: 10/13/15      Terms: C.O.D.      Page 1

GILES, BEN  
 346 S. LULU  
 WICHITA KS 67211  
 USA  
 3162651992

RALSTON #7

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0450	Cement Pump Charge 0 - 1500'	1.000	1,500.0000	45.000	825.00
CE0002	Equipment Mileage Charge - Heavy Equipment	7.000	7.1500	100.000	0.00
CE0711	Minimum Cement Delivery Charge	2.000	660.0000	45.000	726.00
CC5846	Poz-Blend IV A (70:30)	300.000	16.5000	45.000	2,722.50
CC5800	Class A Cement	82.000	20.0000	45.000	902.00
CC5325	Calcium Chloride	612.000	1.0000	45.000	336.60
CC5965	Bentonite	928.000	0.3000	45.000	153.12
WS2402	Water Transport (Cement Service)	2.000	120.0000	45.000	132.00
WE0850	80 BBL Vacuum Truck Minimum 2 Hours	1.000	200.0000	45.000	110.00
CC6159	City Water	9,030.000	0.0200	45.000	99.33

Subtotal 10,971.05  
 Discounted Amount 4,964.50  
 SubTotal After Discount 6,006.55  
 Amount Due 11,488.17 If paid after 11/12/15

Tax: 284.41  
 Total: 6,290.96

*Cement Ralston #7*



**CONSOLIDATED**  
OIL WORKS SERVICES, LLC

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

TICKET NUMBER 48396  
LOCATION 180 Eldorado  
FOREMAN Jacob Storm

4475-  
Field Hef doc  
1382  
Invoice # 806004

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-2-15	3079	Ralston #7	10	2Gs	4E	Butler
CUSTOMER			TRUCK #			
Ben Giles			603	Tracy	574 T103	Jud
MAILING ADDRESS			491	Tercy	702	Jacob
346 S. Lulu			775	mark		
CITY			692	Jeremy		
Wichita						
STATE		ZIP CODE				
KS		67211				

JOB TYPE Surface B HOLE SIZE 2 1/2" HOLE DEPTH 203 ft CASING SIZE & WEIGHT 7"  
 CASING DEPTH 203 ft DRILL PIPE \_\_\_\_\_ TUBING 1" OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14 lb SLURRY VOL 100.16 3bb1 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING full  
 DISPLACEMENT N/A DISPLACEMENT PSI \_\_\_\_\_ MIX PSI 300 RATE 5 bpm

REMARKS: Safety meeting tie onto 7" break circulation, mix 300 sks 70/30 p22  
2% gel 2% ca tail with 82 sks class A 4% gel 3% ca circulating cement to  
surface, shut in.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0452	1	PUMP CHARGE	1500.00	1500.00
CE0002	7	MILEAGE	7.15	N/C
EE0711	2	min bulk delivery	660.00	1320.00
CCS846	300	70/30	16.50	4950.00
CCS800	82	class A	20.00	1640.00
CC5325	612	calcium chloride	1.00	612.00
CC9465	928	gel	.30	278.40
WS2402	2	transport	120.00	240.00
WB0250	1	min 80 mc 2 hr	200.00	200.00
CC6159	9030	city water	.02	180.60
			Subtotal	10921.00
			4% -	436.84
			total	11357.84
			SALES TAX	284.41
			ESTIMATED TOTAL	11642.25

RAVIN 9757  
 AUTHORIZATION Dusty TITLE \_\_\_\_\_ DATE \_\_\_\_\_

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's

# COPELAND

Acid & Cement

POST OFFICE BOX 438  
 HAYSVILLE, KS 67060  
 (316) 524-1225  
 (316) 524-1027 FAX

voice

BURRTON, KS    ♦    GREAT BEND, KS  
 (620) 463-5161    (620) 793-3366  
 FAX (620) 463-2104    FAX (620) 793-3536

INVOICE NUMBER:  
**C39010-IN**

**BILL TO:**  
**BEN GILES**  
**MWM OIL CO., INC.**  
**346 SOUTH LULU**  
**WICHITA, KS 67211**

LEASE: **RALSTON 7**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
02/29/2012	C39010		02/25/2012		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
55.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	220.00
55.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	110.00
1.00	EA	CEMENT PUMP CHARGE		0.00	1,600.00	1,600.00
200.00	SAX	COMMON CEMENT		0.00	11.25	2,250.00
1.00	EA	4 1/2" WIPER PLUG		0.00	65.00	65.00
200.00	EA	BULK CHARGE		0.00	1.25	250.00
470.00	MI	BULK TRUCK - TON MILES		0.00	1.10	517.00
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS. 67060		<b>COP</b>		Net Invoice: 5,012.00		
<b>RECEIVED BY</b>		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BUTCO Sales Tax: 109.06		
		<b>NET 30 DAYS</b>		Invoice Total: <u>5,121.06</u>		

*11001  
8-2-13*

*Cement*

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

