



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.Box 884
Chanute, KS 66720
620/431-9210, 1-800/467-8676
Fax 620/431-0012

Invoice

Invoice# 806709

Invoice Date: 12/29/15

Terms: C.O.D.

Page 1

IGWT, INC
P.O. BOX 5550
ROSE HILL KS 67133
USA
3162537265

PIERCE #3

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE2001	Additional Hours, Per Cement Pump/Hour	2.000	200.0000	0.000	400.00
CE0002	Equipment Mileage Charge - Heavy Equipment	5.000	7.1500	100.000	0.00
Subtotal					435.75
Discounted Amount					35.75
SubTotal After Discount					400.00
Amount Due 435.75 If paid after 01/28/16					
Tax:					0.00
Total:					400.00

A292



CONSOLIDATED
Oil Well Services, LLC

5063
Field flt ad
870

Invoice # 886109

TICKET NUMBER 51137

LOCATION GL Dardo

FOREMAN Fuzzy

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

FIELD TICKET & TREATMENT REPORT

CEMENT API # 15-015-24062

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY				
12-23-15	3801	Pierce #3	23	25	4	BUTLER				
CUSTOMER		TRUCK #		DRIVER		TRUCK #		DRIVER		
JGWT Inc		547		Ran						
MAILING ADDRESS		Jeremy		Jeremy						
P.O. Box 550										
CITY	STATE	ZIP CODE								
Rose Hill	KS	67133								

JOB TYPE Press Test HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5"2
CASING DEPTH 2861' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Welllog Well Service. Rig up and
led casing and press Test to 3500* for 5 min, lost
10 # due to thermal leak

Thanks Fuzzy & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
26001	2	PUMP CHARGE	200 ⁰⁰	400 ⁰⁰
26002	5	MILEAGE	75	375
		subtotal		400 ⁰⁰
ANNED			SALES TAX	
			ESTIMATED TOTAL	400.00

AUTHORIZATION TITLE C.O.O. DATE 12-23-15

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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Houston, TX 77210-4346

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Chanute, KS 66720
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Fax 620/431-0012

Invoice

Invoice#

806605

Invoice Date: 12/14/15

Terms: C.O.D.

Page 1

IGWT, INC

P.O. BOX 5550
ROSE HILL KS 67133
USA

PIERCE #3

3162537265

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0450	Cement Pump Charge 0 - 1500'	1.000	900.0000	53.000	423.00
CE0002	Equipment Mileage Charge - Heavy Equipment	10.000	7.1500	100.000	0.00
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	53.000	310.20
CC5842	Poz-Blend II A (60:40)	225.000	14.7500	53.000	1,559.81
CC5965	Bentonite	1,825.000	0.3000	53.000	257.33
CC6077	Kolseal	1,125.000	0.5000	53.000	264.38
CC6075	Celloflake	56.000	2.0000	53.000	52.64
WE0853	80 BBL Vacuum Truck (Cement Services)	3.000	100.0000	53.000	141.00
WC6159	City Water	3,000.000	0.0200	100.000	0.00

Subtotal 6,532.25

Discounted Amount 3,523.90

SubTotal After Discount 3,008.35

Amount Due 6,842.80 If paid after 12/14/15

Tax: 144.06

Total: 3,152.42

9308

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

4960
Field Note
4868
Invoice # 806605

TICKET NUMBER 51128
LOCATION G.L. Dorado
FOREMAN Fuzz

FIELD TICKET & TREATMENT REPORT

CEMENT API # 15-015-24062-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-7-15	3801	Pierce #3	23	25	4	Butler
CUSTOMER IGWT			TRUCK# DRIVER TRUCK# DRIVER			
MAILING ADDRESS P.O. Box 550			760 / Chris /			
CITY STATE ZIP CODE Rosehill KS 67033			491 / Juel /			
			692 / Mark /			

JOB TYPE 2 stage HOLE SIZE 7 7/8 HOLE DEPTH 2884 CASING SIZE & WEIGHT 5 1/2 17#
 CASING DEPTH 1890 DRILL PIPE TUBING OTHER
 SLURRY WEIGHT 10.5 SLURRY VOL WATER gal/sk CEMENT LEFT in CASING
 DISPLACEMENT 46.3 DISPLACEMENT PSI MIX PSI RATE

REMARKS: Safety meeting on C&G #1. Pump 5 BBL water. Mix 225 sks 60/40 seal w/ 5# Kalseal and 1/4" poly plate per sks. Wash pump and lines. Drop plug and displace w/ 5 BBL. 600# List Close DU Tool @ 1500#

Cement did circulate approx 2842 depth.

THANKS
FUZZY CLOS

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	900.00	900.00
CE0002	10	MILEAGE	7.5	N/C
CE0711		Ten Mileage Delivery (min)	1.25	660.00
CC5842	7191 225	60/40 pos	14.75	3318.75
CC5965	1825#	Gal	.30	547.50
CC6077	1125#	Kalseal	.50	562.50
CC6075	56#	Poly Plate	2.00	112.00
WE0853	3 hrs	80 BBL VAC Truck	100.00	300.00
WC 6159	3000	city water	.102	N/C
		subtotal		6400.75
		disc 53%		3392.39
		subtotal		3008.36

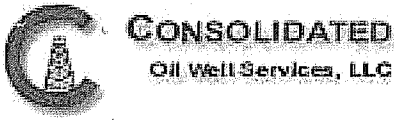
SCANNED

SALES TAX 144.06
ESTIMATED TOTAL 3152.42
DATE 12-7-15

Revin 3737

AUTHORIZATION [Signature] TITLE C.O.O

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MAIN OFFICE

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

Invoice Invoice# 806604

Invoice Date: 12/14/15 Terms: C.O.D. Page 1

IGWT, INC
 P.O. BOX 5550
 ROSE HILL KS 67133
 USA
 3162537265
 PIERCE #3

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0451	Cement Pump Charge 1501' - 3000'	1.000	1,900.0000	53.000	893.00
CE0002	Equipment Mileage Charge - Heavy Equipment	6.000	7.1500	100.000	0.00
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	53.000	310.20
CC5800A	Class A Cement - Sack	125.000	20.0000	53.000	1,175.00
CC5965	Bentonite	350.000	0.3000	53.000	49.35
CC5325	Calcium Chloride	300.000	1.0000	53.000	141.00
CC6077	Kolseal	625.000	0.5000	53.000	146.88
CP8485	5 1/2" Float Shoe, AFU	1.000	585.0000	53.000	274.95
CP8801	5 1/2" DV Tool	1.000	5,970.0000	53.000	2,805.90
CP8629	5 1/2" Basket	4.000	385.0000	53.000	723.80
CP8554	5 1/2" Centralizer	8.000	81.0000	53.000	304.56
WE0853	80 BBL Vacuum Truck (Cement Services)	3.000	100.0000	53.000	141.00
WC6159	City Water	3,000.000	0.0200	100.000	0.00

Subtotal 14,923.40

Discounted Amount 7,957.77

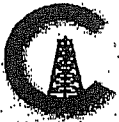
SubTotal After Discount 6,965.63

9308

Amount Due 15,755.03 If paid after 12/14/15

Tax: 388.97

Total: 7,354.61



CONSOLIDATED
Oil Well Services, LLC

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

4958
field ticket doc
4866
INVOICE # 806604

FIELD TICKET & TREATMENT REPORT

CEMENT API # 15-015-24062-00-00

TICKET NUMBER 51127
LOCATION El Dorado
FOREMAN Fuzzy

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-7-19	3801	Piece # 3	23	25	4	Butler
CUSTOMER J G W T			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS P.O. Box 550			760 / Chris			
CITY STATE ZIP CODE Rose Hill KS 67133			611 / Jud			
			637 / Mark			

JOB TYPE 2-stage (B) HOLE SIZE 7 7/8 HOLE DEPTH 2874 CASING SIZE & WEIGHT 5" x 17#
CASING DEPTH 2861 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 14.2 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 12'
DISPLACEMENT 66 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on CTS #1. Float equip 1-3-5-7-9-11-13
Bask #6 - 18 - 22 - 44 - DU Tool Top #20. Rig up - circulate
30 mins. Mix 125 gals 3% gel. 20cc w/5% Kalscal pigst. Wash
pump had lines drop plug and displace 66 3/4 BBL. 600' lift
land plug @ 1200'. Float held. Drop DU Bomb wait 10 min and open
DU Tool @ 1400'. Circulate 3 hrs.

Thanks Fuzzy
crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
660451	1	PUMP CHARGE	1900.00	1900.00
660002	10	MILEAGE	75	N/C
60711		Tow mileage Delivery (min)		660.00
665800	7185 125 gals	Class A	20.00	2500.00
665965	350#	Gel	.30	105.00
665325	300#	Calcium Chloride	1.00	300.00
660777	625#	Kalscal	.50	312.50
665485	1	5 1/2 - AFU float shoe	585.00	585.00
665801	1	5 1/2 - DU Tool w/hold down Assy	5970.00	5970.00
665625	4	5 1/2 - BASKETS	385.00	1540.00
665554	8	5 1/2 - CENTRALIZERS	81.00	648.00
660853	3	8 BB UAC TRUCK	100.00	300.00
666159	3000	CITY WATER	.02	N/C
		Subtotal		14820.00
		disc	53%	7854.86
		SALES TAX		6965.89
		ESTIMATED TOTAL		388.97
				7354.61

SCANNED

AUTHORIZATION _____ TITLE C.O.O DATE 12-7-19

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