



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 # 271886

Invoice Date: 10/20/2014 Terms: 0/30/10,n/30

Page 1

OIL SOURCES CORP
12508 CATALINA ST
LEAWOOD KS 66209
(913)481-4604

TWOBROS #12
48275
SW32-15-21
10-17-14
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	130.00	11.5000	1495.00
1118B	PREMIUM GEL / BENTONITE	418.00	.2200	91.96
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-476.09

Description	Hours	Unit Price	Total
370 MIN. BULK DELIVERY	1.00	368.00	368.00
558 80 BBL VACUUM TRUCK (CEMENT)	1.50	100.00	150.00
666 CEMENT PUMP	1.00	1085.00	1085.00
666 EQUIPMENT MILEAGE (ONE WAY)	1.00	.00	.00
666 CASING FOOTAGE	789.00	.00	.00

Amount Due 3343.12 if paid after 10/30/2014

Parts:	1616.46	Freight:	.00	Tax:	87.24	AR	2830.61
Labor:	.00	Misc:	.00	Total:	2830.61		
Sublt:	-476.09	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 620/839-5289 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

FIELD TICKET & TREATMENT REPORT
CEMENT

271884

TICKET NUMBER ^{195 (1163)} 48275

LOCATION Ottawa, KS

FOREMAN Casey Kennedy

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																				
10/17/14	5749	Two Bros # 12	SW 32	15	21	FR																				
CUSTOMER <u>Oil Sources Corp</u>			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>729</td> <td>Caton</td> <td>✓ Safety Meeting</td> <td></td> </tr> <tr> <td>660</td> <td>Keiler</td> <td>✓ P10P</td> <td>955</td> </tr> <tr> <td>558</td> <td>Bru Bir</td> <td>✓ NAV</td> <td>1421</td> </tr> <tr> <td>370</td> <td>Garman</td> <td>✓ NAV</td> <td>8111</td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	729	Caton	✓ Safety Meeting		660	Keiler	✓ P10P	955	558	Bru Bir	✓ NAV	1421	370	Garman	✓ NAV	8111
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MAILING ADDRESS <u>6950 W. 1103rd Terr</u>																										
CITY <u>Stilwell</u>	STATE <u>KS</u>	ZIP CODE <u>66085</u>																								

JOB TYPE lossstring HOLE SIZE 5 7/8" HOLE DEPTH 903' CASING SIZE & WEIGHT 2 5/8" EUE
 CASING DEPTH 789' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 4.57 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4.5 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 200 # Premium Gel followed by 10 bbls fresh water, mixed & pumped 150 sks 5% Pozmix cement w/ 2% gel per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing TD w/ 4.57 bbls fresh water, pressured to 800 PSI, released pressure, shut in casing.

[Handwritten signature]

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		1085.00 ✓
5406	on lease	MILEAGE		✓
5402	789'	casing footage		✓
5407	minimum	ton mileage		368.00 ✓
5502C	1.5 hrs	FD Vac		150.00 ✓
1124	130 sks	5% Pozmix cement	1495.00 ✓	
1118B	418 #	Premium Gel	91.96 ✓	
		materials	1586.96	
		- 30%	476.09 ✓	
		subtotal		1110.87 ✓
4402	1	2 1/2" rubber plug		29.50 ✓
			3343.12	
		SALES TAX		87.24 ✓
		ESTIMATED TOTAL		2830.10 ✓

Ravin 3737

AUTHORIZATION _____ 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.