



**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
FINV  
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 # 266876

Invoice Date: 03/27/2014 Terms: 0/30/10,n/30 Page 1

D & Z EXPLORATION  
901 N. ELM ST.  
P.O. BOX 159  
ST. ELMO IL 62458  
(618)829-3274

E. GORDON W-4  
42697  
NW 27-14-22  
03-19-2014  
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
1111	SODIUM CHLORIDE (GRANULA	273.00	.3900	106.47
1110A	KOL SEAL (50# BAG)	650.00	.4600	299.00
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-597.73

Description	Hours	Unit Price	Total
370 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00
558 MIN. BULK DELIVERY	1.00	368.00	368.00
666 CEMENT PUMP	1.00	1085.00	1085.00
666 EQUIPMENT MILEAGE (ONE WAY)	30.00	4.20	126.00
666 CASING FOOTAGE	929.00	.00	.00

Amount Due 3950.05 if paid after 04/06/2014

Parts:	2021.93	Freight:	.00	Tax:	105.04	AR	3308.24
Labor:	.00	Misc:	.00	Total:	3308.24		
Sublt:	-597.73	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



**CONSOLIDATED**  
Oil Well Services, LLC

266816

TICKET NUMBER 42697

LOCATION Ottawa, KS

FOREMAN Casen Kennedy

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

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

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3/19/14	3392	E. Gordon # W-4	W27	14	22	JO

CUSTOMER D + Z Exploration

MAILING ADDRESS  
901 N. Elm St.

CITY St Elmo STATE IL ZIP CODE 62458

TRUCK #	DRIVER	TRUCK #	DRIVER
729	Carleen	✓	Sally Meeting
6666	Carl Moo	✓	
558	Mat Coc	✓	
370	Jas Ric	✓	

JOB TYPE log string HOLE SIZE 5 5/8" HOLE DEPTH 960' CASING SIZE & WEIGHT 2 7/8" EVE

CASING DEPTH 929' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_

SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_

DISPLACEMENT 5.38 bbls DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 5 bpm

REMARKS: held safety meeting, established circulation, mixed + pumped 200 # Premium Gel followed by 10 bbls fresh water, mixed + pumped 130 stks 5% salt cement w/ 2% gel, 5% salt, + 5 # Kalseal per stk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing ID w/ 5.38 bbls fresh water, pressured to 800 PSI, well held pressure for 30 min MIT, released pressure, shut in casing.

*Handwritten signature/initials*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		1085.00 ✓
5406	30 mi	MILEAGE		126.00 ✓
5402	929'	casing footage		_____ ✓
5407	minimum	tax mileage		368.00 ✓
5502c	2 hrs	80 Vac		200.00 ✓
1124	130 stks	5% salt cement	1495.00 ✓	
1118B	418 #	Premium Gel	91.96 ✓	
1111	273 #	salt	106.47 ✓	
1110A	650 #	Kalseal	299.00 ✓	
		materials subtotal	1992.43	
		-36%	597.73	
		subtotal		1394.70 ✓
4402	1	2 1/2" rubber plug		29.50 ✓
			3800.93 ✓	
			597.73 ✓	
			1.375%	
		SALES TAX		105.04 ✓
		ESTIMATED TOTAL		3308.24 ✓

Ravin 3737

AUTHORIZATION Don Beckwith 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.