



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 # 264944

Invoice Date: 12/26/2013 Terms: 0/0/30,n/30

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D.E. EXPLORATION
DOUG EVANS
P.O. BOX 128
WELLSVILLE KS 66092
(785) 883-4057

WEBB A R-14
44929
NW 11-23-16
12-19-2013
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	35.00	11.5000	402.50
1118B	PREMIUM GEL / BENTONITE	59.00	.2200	12.98
1111	SODIUM CHLORIDE (GRANULA	68.00	.3900	26.52
1110A	KOL SEAL (50# BAG)	175.00	.4600	80.50
Description		Hours	Unit Price	Total
503	TON MILEAGE DELIVERY	1.00	114.74	114.74
675	80 BBL VACUUM TRUCK (CEMENT)	1.50	90.00	135.00
57	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
57	EQUIPMENT MILEAGE (ONE WAY)	.00	4.20	.00
57	CASING FOOTAGE	40.00	.00	.00

Parts:	522.50	Freight:	.00	Tax:	32.13	AR	1674.37
Labor:	.00	Misc:	.00	Total:	1674.37		
Sublt:	.00	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
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INVOICE

Invoice # 265780

Invoice Date: 01/31/2014 Terms: 0/0/30,n/30

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D.E. EXPLORATION
DOUG EVANS
P.O. BOX 128
WELLSVILLE KS 66092
(785) 883-4057

WEB 'A' ~~2-B~~ R-14?
44999
NW 11-23-16
01-30-2014
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	160.00	11.5000	1840.00
1118B	PREMIUM GEL / BENTONITE	469.00	.2200	103.18
1111	SODIUM CHLORIDE (GRANULA	309.00	.3900	120.51
1110A	KOL SEAL (50# BAG)	800.00	.4600	368.00
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50
Description		Hours	Unit Price	Total
370	80 BBL VACUUM TRUCK (CEMENT)	2.50	90.00	225.00
515	TON MILEAGE DELIVERY	372.00	1.41	524.52
666	CEMENT PUMP	1.00	1085.00	1085.00
666	EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
666	CASING FOOTAGE	1053.00	.00	.00

Parts: 2461.19 Freight: .00 Tax: 151.36 AR 4657.07
Labor: .00 Misc: .00 Total: 4657.07
Sublt: .00 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

265780

TICKET NUMBER 44999

LOCATION Attawa KS

FOREMAN Cason 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
11/30/14	2355	Web "A" # 2-B	NW 11	23	110	CO
CUSTOMER DE Exploration			TRUCK #		DRIVER	
MAILING ADDRESS PO Box 128			729		Casper	
CITY Wellsville			515		C. Hobbs	
STATE KS			370		Kei Car	
ZIP CODE 66092						

JOB TYPE longstring HOLE SIZE 5 5/8" HOLE DEPTH 1063' CASING SIZE & WEIGHT 2 7/8" EOE
 CASING DEPTH 1053' DRILL PIPE _____ TUBING battle - 1025' OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 28'
 DISPLACEMENT 5.93 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 160 sks 50/50 Pozmix cement w/ 2% gel, 5% salt, & 5 # Kalsol per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to battle w/ 5.93 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	50 mi	MILEAGE		210.00 ✓
5402	1053'	casing footage		
5407	372	ton mileage		524.82 ✓
5502C	2.5 hrs	80 Vac		225.00 ✓
1124	160 sks	50/50 Pozmix cement		1840.00 ✓
1118B	469 #	Premium Gel		103.18 ✓
1111	309 #	Salt		120.51 ✓
1110A	800 #	Kalsol		368.00 ✓
4402	1	2 1/2" rubber plug		29.50 ✓
			6.15%	SALES TAX
				ESTIMATED TOTAL
				151.36 ✓
				4657.07 ✓

completed

AUTHORIZATION Harvey was there 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.