





**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 # 264691

Invoice Date: 12/13/2013 Terms: 0/0/30,n/30 Page 1

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

WEBB 'A' RI-2  
44935  
NW 11-23-16  
12-10-2013  
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	40.00	11.5000	460.00
1118B	PREMIUM GEL / BENTONITE	68.00	.2200	14.96
1111	SODIUM CHLORIDE (GRANULA	78.00	.3900	30.42
1110A	KOL SEAL (50# BAG)	200.00	.4600	92.00

  

Description	Hours	Unit Price	Total
495 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
495 EQUIPMENT MILEAGE (ONE WAY)	.00	4.20	.00
495 CASING FOOTAGE	40.00	.00	.00
548 TON MILEAGE DELIVERY	93.00	1.41	131.13
675 80 BBL VACUUM TRUCK (CEMENT)	2.00	90.00	180.00

Parts: 597.38 Freight: .00 Tax: 36.74 AR 1815.25  
Labor: .00 Misc: .00 Total: 1815.25  
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

264691

TICKET NUMBER 44935

LOCATION Ottawa KS

FOREMAN Fred Maden

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
12/10/13	2355	Webb "A" RI-2	NW 11	23	16	CF
CUSTOMER D E Exploration			TRUCK#		DRIVER	
MAILING ADDRESS P.O. Box 128			712		Fred Mad	
CITY Wellsville			495		Har Bec	
STATE KS			675		Kei Det	
ZIP CODE 66092			548		Mik Haa	

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 40' CASING SIZE & WEIGHT 7"  
 CASING DEPTH 40' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 10'  
 DISPLACEMENT 1.6 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 5 BPM

REMARKS: Hold crew safety meeting. Establish circulation thru 7" casing.  
Mix & Pump 40' sks 50/50 Poz Mix Cement 2% Gel 5% Salt  
5# Kol Seal/sk. Cement to surface. Displace 7" casing clean  
w/ 1.6 BBL water. SHUT in casing.

Kurt Finney Drilling

Fred Maden

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401S	1	PUMP CHARGE Surface Cement	495	870 <sup>00</sup>
5406	-	MILEAGE		N/C
5402	40'	Casing footage		N/C
5407A	93	Ton Miles	548	131 <sup>13</sup>
5502C	2 hrs	80 BBL Vac Truck	675	180 <sup>00</sup>
1124	40 sks	50/50 Poz Mix Cement		460 <sup>00</sup>
118B	68#	Premium Oil		1496
111	78#	Granulated Salt		3042
110A	200#	Kol Seal		92 <sup>00</sup>
			6.15%	SALES TAX
				ESTIMATED
				TOTAL

**SCANNED**

Ravin 9737

AUTHORIZATION [Signature]

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.



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Oil Well Services, LLC

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Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

**MAIN OFFICE**  
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Fax 620/431-0012

INVOICE

Invoice # 264872

Invoice Date: 12/19/2013 Terms: 0/0/30,n/30

Page 1

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

WEBB A RI-2  
44946  
NW 11-23-26  
12-12-2013  
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	139.00	11.5000	1598.50
1118B	PREMIUM GEL / BENTONITE	334.00	.2200	73.48
1111	SODIUM CHLORIDE (GRANULA	269.00	.3900	104.91
1110A	KOL SEAL (50# BAG)	695.00	.4600	319.70
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50

Description	Hours	Unit Price	Total
368 CEMENT PUMP	1.00	1085.00	1085.00
368 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
368 CASING FOOTAGE	1063.31	.00	.00
369 80 BBL VACUUM TRUCK (CEMENT)	2.50	90.00	225.00
503 TON MILEAGE DELIVERY	323.18	1.41	455.68

Parts: 2126.09 Freight: .00 Tax: 130.75 AR 4232.52  
 Labor: .00 Misc: .00 Total: 4232.52  
 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

264812

TICKET NUMBER 44946  
LOCATION Ottawa  
FOREMAN Alan Maden

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
12-12-13	2355	Webb "A" RT-2	nw 11	23	26	CP
CUSTOMER DE Exploration			TRUCK #		DRIVER	
MAILING ADDRESS P. O. Box 128			730		Alan Maden	
CITY Wellsville			368		Safety Meet	
STATE KS			369		Der Mas	
ZIP CODE 66092			503		Dan Det	

JOB TYPE long string HOLE SIZE 5 7/8 HOLE DEPTH 1086 CASING SIZE & WEIGHT 2 7/8  
CASING DEPTH 1063.31 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER 1032  
SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING yes  
DISPLACEMENT 6.2 DISPLACEMENT PSI 800 MIX PSI 200 RATE 4 bpm

REMARKS: Held meeting. Established rate down casing.  
Mixed & pumped 100# gel followed by 139 sk 50150  
cement plus 20% gel, 5% salt, 5# Kal Seal.  
Circulated cement. Flushed pump. Pumped plug  
to baffle. Well held 800 PST. Set float.  
closed valve

Finney

*Alan Maden*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	368	1085.00
5406	50	MILEAGE	368	210.00
5402	1063.31	casing footage	368	
5407A	323.18	ton miles	523	455.68
5502C	2 1/2	80 vac		225.00
1124	139	50150 cement		13198.50
1118B	334#	gel		73.48
1111	269#	salt		104.91
1110A	69.5#	Kal Seal		319.70
4402	1	2 1/2 plug		29.50
<input checked="" type="checkbox"/> completed				
SALES TAX				130.75
ESTIMATED TOTAL				4232.58

Ravin 3737 AUTHORIZATION *[Signature]* 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.