





**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 # 266289

Invoice Date: 02/28/2014 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 R <sup>RI-6</sup>  
42661  
NW 10-23-16  
02-28-2014  
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	40.00	11.5000	460.00
1118B	PREMIUM GEL / BENTONITE	268.00	.2200	58.96
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
515 TON MILEAGE DELIVERY	93.00	1.41	131.13
637 80 BBL VACUUM TRUCK (CEMENT)	1.50	90.00	135.00

Parts:	641.38	Freight:	.00	Tax:	39.45	AR	1816.96
Labor:	.00	Misc:	.00	Total:	1816.96		
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

266289

TICKET NUMBER 42661

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
2.28.14	2355	Webb "A" R-6	NW 10	23	16	CF
CUSTOMER D E Exploration			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS P.O. Box 128			712	Fred Maden		
CITY Wellsville			455	Ki Car		
STATE KS			687	Jim Mea		
ZIP CODE 66092			515	Kol Nob		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 7"  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 10'  
 DISPLACEMENT 1.75 BBL DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 5 BPM

REMARKS: Hold crew safety meeting. Establish circulation thro 7" casing.  
 Mix + Pump 40 S#5 50/50 Poz Mix - Low 7.20 Gel 5% Salt 5#0  
 Kol Seal/st. Cement to surface. ~~40~~ Displace 7" casing  
 clean w/ 1.75 BBL water. Shut in casing

Supplied Rig w/ 200# Premium Gel

Fred Maden

Finney Drilling

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE Surface Cement		870.00
5406	-	MILEAGE		N/C
5402	40	Casing footage		N/C
5407A	93	Ton Miles	515	131.13
5502C	1 1/2 hr	80 BBL Vac Truck	637	135.00
1124	40 S#5	50/50 Poz Mix Cement		460.00
1116A	268#	Premium Gel	58.96	15806
1111	78#	Granulated Salt		30.42
1110A	200#	Kol Seal		92.00
Total				1777.51
<input checked="" type="checkbox"/> completed				
6.15%				39.45
SALES TAX ESTIMATED TOTAL				1816.96

Ravin 3737

AUTHORIZATION Henry

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 fo



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INVOICE

Invoice # 266336

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

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

WEBB A RI-6  
42657  
NW 11-23-16  
03-05-2014  
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	141.00	11.5000	1621.50
1118B	PREMIUM GEL / BENTONITE	337.00	.2200	74.14
1111	SODIUM CHLORIDE (GRANULA	272.00	.3900	106.08
1110A	KOL SEAL (50# BAG)	705.00	.4600	324.30
4402	2 1/2" RUBBER PLUG	2.00	29.5000	59.00
Sublet Performed				
9996-120	CEMENT MATERIAL DISCOUNT			-637.81
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	1070.00	.00	.00	
369 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00	
510 TON MILEAGE DELIVERY	1.00	462.23	462.23	

Amount Due 4276.62 if paid after 03/20/2014

Parts:	2185.02	Freight:	.00	Tax:	95.14	AR	3599.58
Labor:	.00	Misc:	.00	Total:	3599.58		
Sublt:	-637.81	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  
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GILLETTE, WY  
307/686-4914

CUSHING, OK  
918/225-2650



**CONSOLIDATED**  
Oil Well Services, LLC

266336

TICKET NUMBER 42657  
LOCATION Ottawa  
FOREMAN Alan Madar

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
3-5-14	2355	Webb 'A'	RI-6	NW 11	23	CR
CUSTOMER D.E. Exploration			TRUCK #			
MAILING ADDRESS P.O. Box 128			DRIVER			
CITY Wellsville			TRUCK #			
STATE KS			DRIVER			
ZIP CODE 66092			TRUCK #			
JOB TYPE <u>long string</u>			DRIVER			
HOLE SIZE <u>5 5/8</u>			TRUCK #			
HOLE DEPTH <u>1080</u>			DRIVER			
CASING DEPTH <u>1070</u>			TRUCK #			
DRILL PIPE			DRIVER			
TUBING			TRUCK #			
OTHER <u>bathe</u>			DRIVER			
SLURRY WEIGHT			TRUCK #			
SLURRY VOL			DRIVER			
WATER gal/sk			TRUCK #			
CEMENT LEFT in CASING <u>yes</u>			DRIVER			
DISPLACEMENT <u>6.2</u>			TRUCK #			
DISPLACEMENT PSI <u>800</u>			DRIVER			
MIX PSI <u>800</u>			TRUCK #			
RATE <u>4 bpm</u>			DRIVER			
REMARKS: <u>Held meeting. Established rate down casing. Mixed and pumped 100 gal gel to flush hole followed by 141 sk 50/50 cement plus 270 gal, 570 salt, 5 # hole seal per sack. Circulated cement. Flushed pump. Pumped plug casing. TD. Well held 800 PSI. Set float. Closed valve.</u>						

Finney

*Alan Madar*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	368	1080
5706	50	MILEAGE	368	212.00
5402	1070'	casing footage	368	1
5407A	327.83	ton miles	570	462.23
5302C	2	80 vac	369	200.00
1124	141	50/50 cement		1621.50
1118B	337	gel		74.74
1111	272	salt		106.08
1110A	705	hole seal		324.30
4402	2	2 1/2 plug		59.00
		Less 30%		
		Material total		4142.25
				-637.81
				3504.44
				95.14
				3599.58



**completed**

SALES TAX  
ESTIMATED TOTAL 3599.58

Form 3737

AUTHORIZATION Alan Finney TITLE \_\_\_\_\_ DATE \_\_\_\_\_

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