



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 # 266519

Invoice Date: 03/17/2014 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-8
42682
NW 11-23-16
03-07-2014
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	74.00	.3900	28.86
1110A	KOL SEAL (50# BAG)	175.00	.4600	80.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-157.45

Description	Hours	Unit Price	Total
370 80 BBL VACUUM TRUCK (CEMENT)	1.00	100.00	100.00
558 TON MILEAGE DELIVERY	1.00	114.74	114.74
666 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
666 EQUIPMENT, MILEAGE (ONE WAY)	.00	4.20	.00
666 CASING FOOTAGE	40.00	.00	.00

Amount Due 1641.85 if paid after 03/27/2014

Parts:	524.84	Freight:	.00	Tax:	22.59	AR	1474.72
Labor:	.00	Misc:	.00	Total:	1474.72		
Sublt:	-157.45	Supplies:	.00	Change:	.00		

Signed _____ Date _____



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INVOICE

Invoice # 266531

Invoice Date: 03/17/2014 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-8
42687
NW 11-23-16
03-11-2014
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	163.00	11.5000	1874.50
1118B	PREMIUM GEL / BENTONITE	474.00	.2200	104.28
1111	SODIUM CHLORIDE (GRANULA	342.00	.3900	133.38
1110A	KOL SEAL (50# BAG)	815.00	.4600	374.90
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-746.12

Description	Hours	Unit Price	Total
558 TON MILEAGE DELIVERY	1.00	534.35	534.35
666 CEMENT PUMP	1.00	1085.00	1085.00
666 EQUIPMENT MILEAGE (ONE WAY)	.00	4.20	.00
666 CASING FOOTAGE	1070.00	.00	.00
675 80 BBL VACUUM TRUCK (CEMENT)	1.50	100.00	150.00

Amount Due 4440.67 if paid after 03/27/2014

Parts:	2516.56	Freight:	.00	Tax:	108.87	AR	3648.66
Labor:	.00	Misc:	.00	Total:	3648.66		
Sublt:	-746.12	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

266531

TICKET NUMBER 42687
LOCATION Attawa, KS
FOREMAN Casey 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
3/11/14	2355	Web A # RI-8	NW 11	23	16	CO

CUSTOMER
DE Exploration

MAILING ADDRESS
PO Box 128

CITY
Wellsville

STATE
KS

ZIP CODE
66092

TRUCK #	DRIVER	TRUCK #	DRIVER
729	Car Ken	✓ Safety	Meekins
6666	Gar Moo	✓	
558	Mot Coc	✓	
675	Ar Med	✓	

JOB TYPE longstring HOLE SIZE 5 7/8" HOLE DEPTH 1080' CASING SIZE & WEIGHT 2 7/8" EUE

CASING DEPTH 1070' DRILL PIPE _____ TUBING baffle-1040' OTHER _____

SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 30'

DISPLACEMENT 6.02 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 bpm

REMARKS: held safety meetings, established circulation, mixed & pumped 200 # Premium Gel followed by 10 bbls fresh water, mixed & pumped 200 # Premium Gel followed by 10 bbls fresh water, mixed & pumped 163 sks 5 7/8 Pozmix cement w/ 2% gel, 5% salt, & 5 # Kol seal per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to baffle w/ 6.02 bbls fresh water, pressured to 800 PSI, 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	on lease	MILEAGE		
5402	1070'	casing footage		
5407 A	378,975	casing footage		534.35
5502C	1.5 hrs	80 Vac		150.00
1124	163 sks	5 7/8 Pozmix cement		1874.50
1118B	474 #	Premium Gel		104.28
1111	342 #	Salt		138.38
1110A	815 #	Kol seal		374.90
4402	1	2 1/2" rubber plug		29.50
		-30% materials		746.12
				4440.68
		6.15%	SALES TAX	108.87
			ESTIMATED TOTAL	3648.66

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 for