





**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 # 266688

Invoice Date: 03/20/2014 Terms: 0/30/10,n/30

Page 1

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

FREEMAN A R-20  
42694  
NW 11-23-16  
03-17-2014  
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)	2.00	100.00	200.00
510 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 1741.85 if paid after 03/30/2014

Parts:	524.84	Freight:	.00	Tax:	22.59	AR	1574.72
Labor:	.00	Misc:	.00	Total:	1574.72		
Sublt:	-157.45	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

266688

TICKET NUMBER 42694

LOCATION Ottawa, 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
3/17/14	2355	Freeman A # R-20	NW11	23	16	CO
CUSTOMER <u>DE Exploration</u>						
MAILING ADDRESS <u>PO Box 128</u>						
CITY <u>Wellsville</u>		STATE <u>KS</u>	ZIP CODE <u>66092</u>			
			TRUCK #	DRIVER	TRUCK #	DRIVER
			<u>729</u>	<u>Cashen</u>	<u>✓ Safety</u>	<u>Meeting</u>
			<u>1666</u>	<u>Carlton</u>	<u>✓</u>	
			<u>510</u>	<u>Settuc</u>	<u>✓</u>	
			<u>370</u>	<u>Jas Ric</u>	<u>✓</u>	

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 4'  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 5 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 35 stks 50/50 Pozmix cement w/ 2% gel, 5% salt, + 5 # Kalseal per stk, cement to surface, displaced cement w/ 1.5 Hols fresh water, shut in casing.

*PKG*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE		870.00 ✓
5406	on lease	MILEAGE		_____ ✓
5402	40	casing footage		_____ ✓
5407A	81.375	for mileage		114.74 ✓
5502C	2 hrs	80 Vac		200.00 ✓
1124	35 stks	50/50 Pozmix cement	402.50	✓
1118B	59 #	Premium Gel	12.98	✓
1111	74 #	Salt	28.86	✓
1110A	175 #	Kalseal	80.50	✓
		materials subtotal	524.84	
		- 30%	- 157.45	✓
		subtotal	367.39	367.39
		<input checked="" type="checkbox"/> completed		
			1709.58	
		6.15%	SALES TAX	22.59 ✓
			ESTIMATED TOTAL	1574.72 ✓

Ravin 3737

AUTHORIZATION No Co. Rep. on location 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.



**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
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Consolidated Oil Well Services, LLC  
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P.O. Box 4346  
Houston, TX 77210-4346

**MAIN OFFICE**  
P.O. Box 884  
Chanute, KS 66720  
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Fax 620/431-0012

INVOICE

Invoice # 266776

Invoice Date: 03/24/2014 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

FREEMAN A R-20  
42712  
NW 11-23-16  
03-19-2014  
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	145.00	11.5000	1667.50
1118B	PREMIUM GEL / BENTONITE	344.00	.2200	75.68
1111	SODIUM CHLORIDE (GRANULA	280.00	.3900	109.20
1110A	KOL SEAL (50# BAG)	725.00	.4600	333.50
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-655.76

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	1060.00	.00	.00
548 TON MILEAGE DELIVERY	337.13	1.41	475.35
675 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00

Amount Due 4321.97 if paid after 04/03/2014

Parts:	2215.38	Freight:	.00	Tax:	95.91	AR	3625.88
Labor:	.00	Misc:	.00	Total:	3625.88		
Sublt:	-655.76	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

266776

TICKET NUMBER 42712  
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
3-19-14	2355	Freeman "A" R-20	NW 11	23	16	CF
CUSTOMER D. E. Exploration						
MAILING ADDRESS P.O. Box 128						
CITY Wellsville	STATE KS	ZIP CODE 66792				
JOB TYPE Long string	HOLE SIZE 5 7/8	HOLE DEPTH 1025	CASING SIZE & WEIGHT 2 7/8	OTHER Baffle 1029		
CASING DEPTH 1020	DRILL PIPE	TUBING				
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING yes	RATE 4 bpm		
DISPLACEMENT 6.16	DISPLACEMENT PSI 800	MIX PSI 200				
REMARKS: Held meeting. Established circulation. Mixed & pumped 100# gel followed by 145 sk 50150 cement plus 250 gal 5% salt 5# kol seal per sack. Circulated cement. Flushed pump. Pumped plug to baffle. Well held 800 PSI. Set float. Closed valve.						

TRUCK #	DRIVER	TRUCK #	DRIVER
330	Alan Maden	545	Maet
368	Alan Maden		
675	Kei Det		
548	Mick Hae		

Finney

*Alan Maden*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
3421	1	PUMP CHARGE	368	1085.00
5426	50	MILEAGE	368	210.00
3402	1060	Casing footage	368	
3402A	337.13	700 miles	548	475.35
5502L	2	80 vhc	675	200.00
1124	145	50150 cement	1167.50	
1118B	344	gel	75.68	
1111	280	salt	109.20	
1110A	725	Kol seal	333.50	
		Material sub	2182.88	
		less 30%	655.76	
		Material total		1530.12
4402	1	2 1/2 ply		29.50
			4185.73	
			655.76	3529.97
		SALES TAX		95.91
		ESTIMATED TOTAL		3625.88

Ravin 3737

NO COMPANY ref

AUTHORIZATION Jim O'S 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.