



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
P INV
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 # 266634

Invoice Date: 03/19/2014 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-21
42689
NW 11-23-16
03-13-2014
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
548 TON MILEAGE DELIVERY	1.00	114.74	114.74
666 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
666 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
666 CASING FOOTAGE	40.00	.00	.00
675 80 BBL VACUUM TRUCK (CEMENT)	1.50	100.00	150.00

Amount Due 1901.85 if paid after 03/29/2014

Parts:	524.84	Freight:	.00	Tax:	22.59	AR	1734.72
Labor:	.00	Misc:	.00	Total:	1734.72		
Sublt:	-157.45	Supplies:	.00	Change:	.00		

Signed _____ Date _____



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FINV
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INVOICE

Invoice # 266686

Invoice Date: 03/20/2014 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-21
42693
NW 11-23-16
03-17-2014
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
370 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00
510 TON MILEAGE DELIVERY	1.00	534.35	534.35
666 CEMENT PUMP	1.00	1085.00	1085.00
666 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
666 CASING FOOTAGE	1059.00	.00	.00

Amount Due 4700.67 if paid after 03/30/2014

Parts:	2516.56	Freight:	.00	Tax:	108.87	AR	3908.66
Labor:	.00	Misc:	.00	Total:	3908.66		
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

266686

TICKET NUMBER 42693

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-21	NW 11	23	16	CO

CUSTOMER
DE Exploration

MAILING ADDRESS
PO Box 128

CITY
Wellsville

STATE
KS

ZIP CODE
666092

TRUCK #	DRIVER	TRUCK #	DRIVER
729	Casey	✓	Safety Meeting
6666	Gar Moo	✓	
510	Set Tue	✓	
370	Jas Ric	✓	

JOB TYPE Logging HOLE SIZE 5 7/8" HOLE DEPTH 1062' CASING SIZE & WEIGHT 2 7/8" EUE

CASING DEPTH 1059' DRILL PIPE _____ TUBING baffle - 1029' OTHER _____

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

DISPLACEMENT 5.96 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 200 # Premium gel followed by 16 bbls fresh water, mixed & pumped 163 sks 50/50 Pozmix cement w/ 2% gel, 5% salt, + 5 # Kalseal per sk, cement to surface, flushed pump down, pumped 2 1/2" rubber plug to baffle w/ 5.96 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 ✓
5462	1059'	Casing footage		— ✓
5407A	378.975	ton mileage		534.35 ✓
5502C	2 hrs	80 Vac		200.00 ✓
1124	163 sks	50/50 Pozmix cement		1874.50 ✓
118B	474 #	Premium gel		104.28 ✓
111	342 #	Salt		133.38 ✓
1110A	815 #	Kalseal		374.90 ✓
		materials subtotal		2487.06 ✓
		- 30%		- 746.12 ✓
		subtotal		1740.94 ✓
4402	1	2 1/2" rubber plug		29.50 ✓
				4545.91 ✓
			6.15%	SALES TAX 108.87 ✓
				ESTIMATED TOTAL 3908.66 ✓

completed

Ravin 3737

AUTHORIZATION No Ca. 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 fo