



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
FLNV
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 # 266530

Invoice Date: 03/17/2014 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-22
42686
N 11-23-16
03-11-2014
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
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)	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 03/27/2014

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 _____

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

266530

TICKET NUMBER 42686

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
3/11/14	2355	Freeman A # R-22	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	Casey	✓ Safety	Meeting
666	Gardner	✓	
558	Mat Coc	✓	
675	Armed	✓	

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 1.5 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety meeting, established circulation, mixed + pumped 35 sks 50/50 Pozmix cement w/ 2% gel, 5% salt, + 5 # Kol seal per sk, cement to surface, shot in casing.

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ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401S	1	PUMP CHARGE		870.00 ✓
5406	50 mi	MILEAGE		210.00 ✓
5402	40'	casing footage		✓
5502C	1.5 hrs	80 Vac		150.00 ✓
5407A	81.375	ton mileage		114.74 ✓
1124	35 sks	50/50 Pozmix cement		402.50 ✓
118B	59 #	Premium Gel		12.98 ✓
111	74 #	Salt		28.86 ✓
1110A	175 #	Kolseal		80.50 ✓
		- 30% materials		-157.45 ✓
				1101.86
		6.15%	SALES TAX	22.59 ✓
			ESTIMATED TOTAL	1734.72 ✓

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



CONSOLIDATED
Oil Well Services, LLC

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

MAIN OFFICE
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INVOICE

Invoice # 266635

Invoice Date: 03/19/2014 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-22
42690
NW 11-23-16
03-13-2014
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	158.00	11.5000	1817.00
1118B	PREMIUM GEL / BENTONITE	465.00	.2200	102.30
1111	SODIUM CHLORIDE (GRANULA	332.00	.3900	129.48
1110A	KOL SEAL (50# BAG)	790.00	.4600	363.40
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-723.65

Description	Hours	Unit Price	Total
548 TON MILEAGE DELIVERY	367.35	1.41	517.96
666 CEMENT PUMP	1.00	1085.00	1085.00
666 EQUIPMENT MILEAGE (ONE WAY)	.00	4.20	.00
666 CASING FOOTAGE	1053.00	.00	.00
675 80 BBL VACUUM TRUCK (CEMENT)	1.50	100.00	150.00

Amount Due 4344.80 if paid after 03/29/2014

Parts:	2441.68	Freight:	.00	Tax:	105.66	AR	3576.65
Labor:	.00	Misc:	.00	Total:	3576.65		
Sublt:	-723.65	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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785/242-4044

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620/839-5269

GILLETTE, WY
307/686-4914

CUSHING, OK
918/225-2650



CONSOLIDATED
Oil Well Services, LLC

266635

TICKET NUMBER 42690
LOCATION Ottawa, KS
FOREMAN Cissy 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
3/13/14	2355	Freeman A # R-22	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>666092</u>

TRUCK #	DRIVER	TRUCK #	DRIVER
729	Cashen	✓	Safety Meeting
6660	Gartman	✓	
548	Mik-Haa	✓	
675	Jas Ric	✓	

JOB TYPE <u>long string</u>	HOLE SIZE <u>5 7/8"</u>	HOLE DEPTH <u>1064'</u>	CASING SIZE & WEIGHT <u>2 7/8" EUE</u>
CASING DEPTH <u>1053'</u>	DRILL PIPE	TUBING <u>baffle - 1023'</u>	OTHER
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING <u>30'</u>
DISPLACEMENT <u>5.92 bbls</u>	DISPLACEMENT PSI	MIX PSI	RATE <u>5 bpm</u>

REMARKS: held safety meeting, established circulation, mixed & pumped 200 # Premium Gel followed by 10 bbls fresh water, mixed & pumped 158 sks 50/50 Pozmix cement w/ 2% gel, 5% salt, + 5 # Kalseal per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing baffle w/ 5.92 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	on lease	MILEAGE		— ✓
5402	1053'	casing footage		— ✓
5407A	367.350	tax mileage		517.96 ✓
5502C	1.5 hrs	80 Vac		150.00 ✓
1124	158 sks	50/50 Pozmix cement	1817.00 ✓	
1118B	465 #	Premium Gel	102.30 ✓	
1111	332 #	Salt	129.48 ✓	
1110A	790 #	Kalseal	363.40 ✓	
		materials subtotal	2412.18	
		- 30%	723.65 ✓	
		subtotal		1688.53 ✓
4402	1	2 1/2" rubber plug		27.50 ✓
		4194.64 - 723.65 =		3470.99 ✓
		SALES TAX		105.66 ✓
		ESTIMATED TOTAL		3576.65 ✓

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AUTHORIZATION No Co. Rep. on location TITLE _____ DATE _____

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