





**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 # 266881

Invoice Date: 03/27/2014 Terms: 0/30/10,n/30

Page 1

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

FREEMAN R-24  
42729  
NW 11-23-16  
03-21-2014  
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	30.00	11.5000	345.00
1118B	PREMIUM GEL / BENTONITE	51.00	.2200	11.22
1111	SODIUM CHLORIDE (GRANULA	58.00	.3900	22.62
1110A	KOL SEAL (50# BAG)	150.00	.4600	69.00

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-134.35

Description	Hours	Unit Price	Total
495 CEMENT PUMP	1.00	1085.00	1085.00
495 EQUIPMENT MILEAGE (ONE WAY)	.00	4.20	.00
495 CASING FOOTAGE	40.00	.00	.00
548 TON MILEAGE DELIVERY	69.75	1.41	98.35
675 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00

Amount Due 1858.73 if paid after 04/06/2014

Parts:	447.84	Freight:	.00	Tax:	19.28	AR	1716.12
Labor:	.00	Misc:	.00	Total:	1716.12		
Sublt:	-134.35	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

266881

TICKET NUMBER 42729

LOCATION Ottawa KS

FOREMAN Fred Mader

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
2-21-14	2355	Freeman # R-24	NW 11	23	16	CF
CUSTOMER <u>DE Exploration</u>			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS <u>P.O. Box 128</u>			712 FreMad			
CITY STATE ZIP CODE <u>Wellsville KS 66092</u>			495 HarBec			
			675 Kai Det			
			548 <del>Salt</del> Mik Haa			
JOB TYPE <u>Surface</u>	HOLE SIZE <u>12 1/4</u>	HOLE DEPTH <u>410</u>	CASING SIZE & WEIGHT <u>7"</u>			
CASING DEPTH <u>410</u>	DRILL PIPE	TUBING	OTHER			
SLURRY WEIGHT <u>13/4 BBL</u>	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING <u>10'</u>			
DISPLACEMENT <u>2 1/4 BBL</u>	DISPLACEMENT PSI	MIX PSI	RATE <u>5 BPM</u>			
REMARKS: <u>Hold crew safety meeting. Establish circulation thru 7" casing. Mix + Pump 30 sks 50/50 Poz Mix Cement 7% Gel 5% Salt 5# Kel Seal/sk. Cement to surface. Displace 7" casing clean w/ 0.75 BBL Water. Shut in casing.</u>						

Finney Drilling

Fred Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	495	1085 <sup>00</sup>
5406	-	MILEAGE		N/C
5402	40	Casing footage		N/C
5407A	69.75	Ten Miles	548	9635
5502C	2 hrs	60 BBL Vac Truck	675	200 <sup>00</sup>
1124	30 sks	50/50 Poz Mix Cement	345 <sup>00</sup>	
1118B	51#	Premium Gel	112 <sup>22</sup>	
1111	58#	Granulated Salt	2263	
1110A	150#	Kel Seal	69 <sup>00</sup>	
		Material	447 <sup>54</sup>	
		- Less 30%	-134 <sup>35</sup>	
		Total Material		313 <sup>19</sup>
			1831.19	
			-134.35	1696.84
				1928
				1716 <sup>12</sup>

Ravin 3737



6.15%  
**Completed**

AUTHORIZATION \_\_\_\_\_ 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



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INVOICE

Invoice # 266931

Invoice Date: 03/28/2014 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-24  
42700  
NW 11-23-16  
03-25-2014  
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	161.00	11.5000	1851.50
1118B	PREMIUM GEL / BENTONITE	470.00	.2200	103.40
1111	SODIUM CHLORIDE (GRANULA	338.00	.3900	131.82
1110A	KOL SEAL (50# BAG)	805.00	.4600	370.30
4402	2 1/2" RUBBER PLUG	1.00	29.5000	29.50

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-737.11

Description	Hours	Unit Price	Total
369 80 BBL VACUUM TRUCK (CEMENT)	2.00	100.00	200.00
548 TON MILEAGE DELIVERY	1.00	527.80	527.80
666 CEMENT PUMP	1.00	1085.00	1085.00
666 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
666 CASING FOOTAGE	1057.00	.00	.00

Amount Due 4662.24 if paid after 04/07/2014

Parts:	2486.52	Freight:	.00	Tax:	107.59	AR	3879.80
Labor:	.00	Misc:	.00	Total:	3879.80		
Sublt:	-737.11	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_



PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8676

260931

TICKET NUMBER 42700

LOCATION Haways

FOREMAN Casey Kennedy

**FIELD TICKET & TREATMENT REPORT  
CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3/25/14	2355	Freeman A # R-24	NW 11	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
729	Casey	✓	Safety Meeting
666	Gar Moo	✓	
548	Mik Haa	✓	
368	Der Mas	✓	

JOB TYPE <u>Logging</u>	HOLE SIZE <u>5 7/8"</u>	HOLE DEPTH <u>1063'</u>	CASING SIZE & WEIGHT <u>2 7/8" EUE</u>
CASING DEPTH <u>1057'</u>	DRILL PIPE	TUBING <u>baffle-1026'</u>	OTHER
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING <u>31'</u>
DISPLACEMENT <u>5.94 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 161 sks 50/50 Perm mix cement w/ 2% gel, 5% salt, & 5# Kalseal per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to baffle w/ 5.94 bbls fresh water, pressured to 800 PSI, released pressure, shut in casing.

*BTG*

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 ✓
5402	1057'	casing footage		✓
5407A	374.325	ton mileage		527.80 ✓
5502C	2 hrs	80 Vac		200.00 ✓
1124	161 sks	50/50 Perm mix cement	1851.50	✓
1118B	470 <del>2000</del> #	Premium Gel	103.40	✓
1111	338 #	Salt	131.82	✓
1110A	805 #	Kalseal	370.30	✓
		materials	2457.02	
		- 30%	- 737.11	
		subtotal		1719.91
4402	1	2 1/2" rubber plug		29.50 ✓
			4509.32	
			- 737.11	3772.21
			SALES TAX <u>6.15%</u>	107.59 ✓
			ESTIMATED TOTAL	3879.80 ✓

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