



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 # 266932

Invoice Date: 03/28/2014 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-26
42701
NW 11-23-16
03-25-2014
KS

| Part Number | Description | Qty | Unit Price | Total |
|-------------|--------------------------|--------|------------|--------|
| 1124 | 50/50 POZ CEMENT MIX | 40.00 | 11.5000 | 460.00 |
| 1118B | PREMIUM GEL / BENTONITE | 67.00 | .2200 | 14.74 |
| 1111 | SODIUM CHLORIDE (GRANULA | 84.00 | .3900 | 32.76 |
| 1110A | KOL SEAL (50# BAG) | 200.00 | .4600 | 92.00 |

| Sublet Performed | Description | Total |
|------------------|--------------------------|---------|
| 9996-120 | CEMENT MATERIAL DISCOUNT | -179.85 |

| Description | Hours | Unit Price | Total |
|----------------------------------|-------|------------|--------|
| 369 80 BBL VACUUM TRUCK (CEMENT) | 2.00 | 100.00 | 200.00 |
| 548 TON MILEAGE DELIVERY | 93.00 | 1.41 | 131.13 |
| 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 1837.50 if paid after 04/07/2014

| | | | | | | | |
|--------|---------|-----------|-----|---------|---------|----|---------|
| Parts: | 599.50 | Freight: | .00 | Tax: | 25.81 | AR | 1646.59 |
| Labor: | .00 | Misc: | .00 | Total: | 1646.59 | | |
| Sublt: | -179.85 | 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

266932

TICKET NUMBER 42701
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 |
| 3/25/14 | 2355 | Freeman A # R-260 | NW 11 | 23 | 16 | CO |
| CUSTOMER DE Exploration | | | TRUCK # DRIVER TRUCK # DRIVER | | | |
| MAILING ADDRESS PO Box 128 | | | 729 | Casey | ✓ Safety Meeting | |
| CITY STATE ZIP CODE Wellsville KS 66092 | | | 666 | Gar Moo | ✓ | |
| | | | 548 | Mik Haa | | |
| | | | 369 | DerMas | | |

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 5 bpm

REMARKS: held safety meeting, established circulation, mixed + pumped 40 sks 50/50 Pozmix cement w/ 2% gel, 5% salt, + 5 # Kalseal per sk, cement to surface, displaced cement w/ 1.5 bbls fresh water, shut in casing.

Handwritten signature

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|-----------------|-----------|
| 5401S | 1 | PUMP CHARGE | | 870.00 ✓ |
| 5406 | on lease | MILEAGE | | ✓ |
| 5402 | 40' | casing footage | | ✓ |
| 5407A | 93 | for mileage | | 131.13 ✓ |
| 5502C | 2 hrs | 80 Vac | | 200.00 ✓ |
| 1124 | 40 sks | 50/50 Pozmix cement | 460.00 ✓ | |
| 1118B | 67 # | Premium Gel | 14.74 ✓ | |
| 1111 | 84 # | Salt | 32.76 ✓ | |
| 1110A | 200 # | Kalseal | 92.00 ✓ | |
| | | materials | 599.50 | |
| | | less 30% - | 179.85 | |
| | | Subtotal | | 419.65 |
| | | | 1800.63 ✓ | |
| | | | - 179.85 | 1620.78 |
| | | | 6.15% SALES TAX | 25.81 ✓ |
| | | | ESTIMATED TOTAL | 1646.59 ✓ |

completed
6.15%

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

~~PAID TO~~
REMIT TO
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 # 267039

Invoice Date: 03/31/2014 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-26
42753
NW 11-23-16
03-27-2014
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 |
|----------------------------------|---------|------------|---------|
| 370 80 BBL VACUUM TRUCK (CEMENT) | 1.50 | 100.00 | 150.00 |
| 558 TON MILEAGE DELIVERY | 367.35 | 1.41 | 517.96 |
| 666 CEMENT PUMP | 1.00 | 1085.00 | 1085.00 |
| 666 EQUIPMENT MILEAGE (ONE WAY) | 50.00 | 4.20 | 210.00 |
| 666 CASING FOOTAGE | 1061.00 | .00 | .00 |

Amount Due 4554.80 if paid after 04/10/2014

| | | | | | | | |
|--------|---------|-----------|-----|---------|---------|----|---------|
| Parts: | 2441.68 | Freight: | .00 | Tax: | 105.66 | AR | 3786.65 |
| Labor: | .00 | Misc: | .00 | Total: | 3786.65 | | |
| 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
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

267039

TICKET NUMBER 42753

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 |
|---------|------------|--------------------|---------|----------|-------|--------|
| 3/27/14 | 2355 | Freeman "A" #R-26 | NW 11 | 23 | 16 | CO |

CUSTOMER
DE Exploration

MAILING ADDRESS
PO Box 128

CITY
Wellsville

STATE
KS

ZIP CODE
66692

| TRUCK # | DRIVER | TRUCK # | DRIVER |
|---------|---------|------------------|--------|
| 729 | Cosken | ✓ Safety Meeting | |
| 6660 | Garmon | ✓ | |
| 558 | Mat Coc | ✓ | |
| 370 | Jas Ric | ✓ | |

JOB TYPE log string HOLE SIZE 5 7/8" HOLE DEPTH 1067' CASING SIZE & WEIGHT 2 7/8" EUE

CASING DEPTH 1067' DRILL PIPE _____ TUBING baffle - 1031' OTHER _____

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

DISPLACEMENT 5.97 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 200 # Premium Gel followed by 10 bbls fresh water, mixed & pumped 158 bbls 5% Pozmix 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/ 5.97 bbls fresh water, pressured to 800 PSI, released pressure, shut in casing.

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|-----------------|-----------|
| 5461 | 1 | PUMP CHARGE | | 1085.00 ✓ |
| 5406 | 50 mi | MILEAGE | | 210.00 ✓ |
| 5462 | 1061' | casing footage | | |
| 5407A | 367.35 | fuel mileage | | 517.96 ✓ |
| 5502C | 1.5 hrs | 80 lbc | | 150.00 ✓ |
| 1124 | 158 bbls | 5% Pozmix cement | 1817.00 | ✓ |
| 1118B | 465 # | Premium Gel | 102.30 | ✓ |
| 1111 | 332 # | Salt | 129.48 | ✓ |
| 1110A | 790 # | Kalseal | 363.40 | ✓ |
| | | materials | 2412.18 | ✓ |
| | | - 30% | 723.65 | |
| | | Subtotal | | 1688.53 ✓ |
| 4402 | 1 | 2 1/2" rubber plug | | 29.50 ✓ |
| | | | 4554.80 | |
| | | | 6.15% | 105.66 ✓ |
| | | | ESTIMATED TOTAL | 3786.65 ✓ |

completed

AUTHORIZATION No Co. Reg. 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.