



CONSOLIDATED
Oil Well Services, LLC

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 # 264824

Invoice Date: 12/17/2013 Terms: 0/0/30,n/30

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McGOWAN OIL CO
302 N. SUMMITT
ARK CITY KS 67005
(620)442-2210

MONTGOMERY 2-1
45806
1-34S-8E
12-16-2013
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	200.00	13.1800	2636.00
1118B	PREMIUM GEL / BENTONITE	700.00	.2200	154.00
1107A	PHENOSEAL (M) 40# BAG)	100.00	1.3500	135.00
Description		Hours	Unit Price	Total
479	TON MILEAGE DELIVERY	1.00	727.56	727.56
485	P & A NEW WELL	1.00	1085.00	1085.00
485	EQUIPMENT MILEAGE (ONE WAY)	60.00	4.20	252.00

AD
12/22/13
CK# 2126

Parts: 2925.00 Freight: .00 Tax: 238.38 AR 5227.94
Labor: .00 Misc: .00 Total: 5227.94
Sublt: .00 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



TICKET NUMBER 45806
 LOCATION Furka
 FOREMAN Steve Allen

264824

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

FIELD TICKET & TREATMENT REPORT

CEMENT APR 15-019-27374

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-16-13	5399	Montgomery #2-1	1	343	8E	CG
CUSTOMER			TRUCK #			
McGowan Oil Co.			485	Alan		
MAILING ADDRESS			479	Mark		
302 N Summit						
CITY		STATE	ZIP CODE			
Arkansas City		Ks	67005			

JOB TYPE PTA HOLE SIZE 7 7/8 HOLE DEPTH 2350' CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE 4 1/2 TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting Plug well AS Follow
15 sks - 50' Plug AT 2350'
15 sks - 50' Plug AT 1200'
155 sks 300' TO SURFACE
15 sks Patch hole
5 sks 60/40 Pozmix Cement 4 1/2 Gal + 1" Pheno seal

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405N	1	PUMP CHARGE	1085.00	1085.00
5406	60	MILEAGE	4.20	252.00
1131	200 sks	60/40 Pozmix cement	13.18	2636.00
1118B	700 ^D	Gal 420	.22	154.00
1107A	100 ^D	1" Pheno seal 1" 2 1/2 sk	1.35	135.00
5407A	8.6 ton	700 mileage Bulk Truck	1.41	727.56
			Sub Total	4989.56
			8.15%	SALES TAX 238.38
			ESTIMATED TOTAL	5227.94

completed

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 form.

