



**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
**PLV**  
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 # 267909

Invoice Date: 05/08/2014 Terms: 0/30/10,n/30

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SHAWMAR OIL & GAS  
P.O. BOX 9  
MARION KS 66861  
(620)382-2932

LOVELESS-AUSTIN A #3  
46310  
35-18-4  
05-02-2014  
KS

Description	Hours	Unit Price	Total
MIN. BULK DELIVERY	1.00	368.00	368.00

  

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	97.00	13.1800	1278.46
1102	CALCIUM CHLORIDE (50#)	155.00	.7800	120.90
1118B	PREMIUM GEL / BENTONITE	388.00	.2200	85.36

  

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-445.42

  

Description	Hours	Unit Price	Total
603 P & A OLD WELL	1.00	730.00	730.00

Amount Due 2696.30 if paid after 05/18/2014

Parts:	1484.72	Freight:	.00	Tax:	79.51	AR	2216.81
Labor:	.00	Misc:	.00	Total:	2216.81		
Sublt:	-445.42	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

267909

TICKET NUMBER 46310

LOCATION 180

FOREMAN Jeff Shell

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

**FIELD TICKET & TREATMENT REPORT**

CEMENT API # 15-115-19252-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5/2/14	76605	Loveless Austin A #3	35	18	4	Marion
CUSTOMER						
Shawmar Oil & Gas Co.						
MAILING ADDRESS						
1116 E Main PO Box 9						
CITY		STATE	ZIP CODE			
Marion		KS	66861			

TRUCK #	DRIVER	TRUCK #	DRIVER
603	Jeremy M		
713	Dustin K		
527	Jeff S		

JOB TYPE Plug B HOLE SIZE 8 5/8 HOLE DEPTH 2,305 CASING SIZE & WEIGHT 8 5/8  
 CASING DEPTH 200 DRILL PIPE \_\_\_\_\_ TUBING 2 3/8 OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting, Ran Tubing to 250ft, broke circ, Pumped 90 SKS 60/40  
POZ mix 4% Gel 2% Calcium pulled Tubing Tapped hole off with 75KS  
60/40 Poz mix 4% Gel 2% Calcium Hole Standing Full

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405A	1	PUMP CHARGE	730.00	730.00
		MILEAGE		
1131	97.5KS	60/40 Poz mix	13.18	1278.46 ✓
1102	155 lbs	Calcium chloride	.78	120.90 ✓
11188	388 lbs	Gel	.22	85.36 ✓
5407	1	Min bulk delivery	368.00	368.00
		Subtotal		2582.72
		Minus 30% Discount		445.42 ✓
		Subtotal		2137.30
		<input checked="" type="checkbox"/> completed		
		SALES TAX		79.51 ✓
		ESTIMATED TOTAL		2216.81 ✓

Revin 3737

AUTHORIZATION Levi Meyer

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