



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 # 271156

Invoice Date: 09/18/2014 Terms: 0/30/10,n/30

Page 1

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

MOSS B1
46439
21/18/4E
09/17/2014

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	100.00	13.1800	1318.00
1102	CALCIUM CHLORIDE (50#)	200.00	.7800	156.00
1118B	PREMIUM GEL / BENTONITE	400.00	.2200	88.00
1107	FLO-SEAL (25#)	50.00	2.4700	123.50

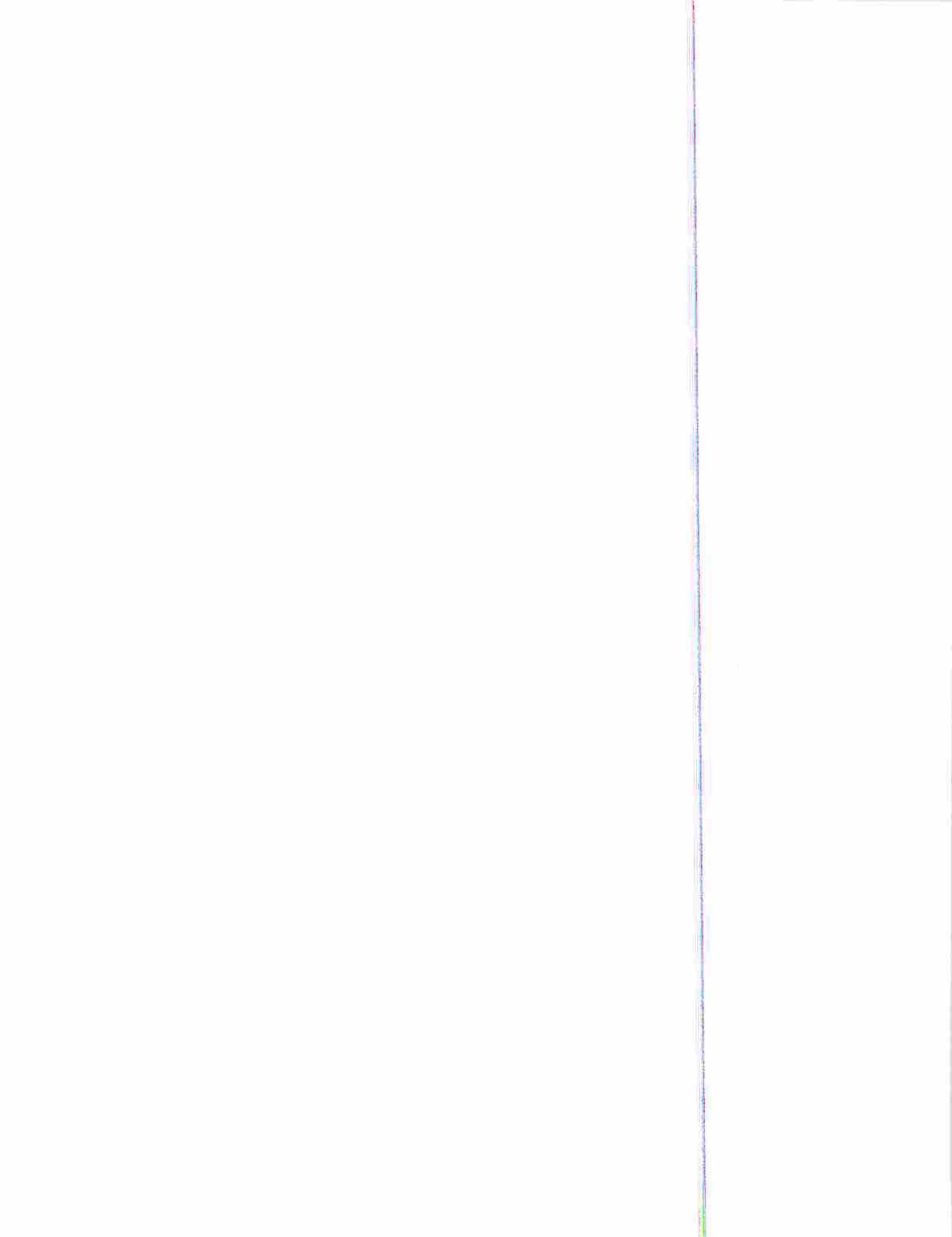
Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-505.65

Description	Hours	Unit Price	Total
446 CEMENT PUMP	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE WAY)	48.00	4.20	201.60
491 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 3469.04 if paid after 09/28/2014

Parts:	1685.50	Freight:	.00	Tax:	90.26	AR	2924.71
Labor:	.00	Misc:	.00	Total:	2924.71		
Sublt:	-505.65	Supplies:	.00	Change:	.00		

Signed _____ Date _____





CONSOLIDATED
Oil Well Services, LLC

PO Box 884, Chanute, KS 68720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT

TICKET NUMBER 46439

LOCATION 180

FOREMAN Jeff Shell

271156

CEMENT APR 15-16-20218-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9/17/14	7665	Moss B 1	21	18	4 E	Marion

CUSTOMER	TRUCK #	DRIVER	TRUCK #	DRIVER
Shamrock Oil & Gas	446	Tash		
	491	Brandon		
	539	Jeff		

MAILING ADDRESS	CITY	STATE	ZIP CODE
1116 E Main PO Box 9	Marion	KS	66861

JOB TYPE	HOLE SIZE	HOLE DEPTH	CASING SIZE & WEIGHT
Plug J	8 5/8		
CASING DEPTH	DRILL PIPE	TUBING	OTHER
		2 3/8	
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT In CASING
DISPLACEMENT	DISPLACEMENT PSI	MIX PSI	RATE

REMARKS: Safety Meeting, Ran Tubing into 2.5ft broke circ. Pumped 100 SKS 60/40 poz mix 4% gel 2% calcium 1/2 lb poly to surface Pulled Tubing hole standing full

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	48	MILEAGE	4.20	201.60 ✓
5407	1	Min bulk delivery	368.00	368.00 ✓
1131	100 SKS	60/40 Poz mix	13.18	1318.00 ✓
1102	200 lbs	calcium chloride	1.78	356.00 ✓
1118 B	400 lbs	Gel	1.22	488.00 ✓
1107	50 lbs	Poly Floke	2.47	123.50 ✓
			Subtotal	3940.10
			Minus 30% material Discount	505.65 ✓
			Subtotal	2834.45 ✓
			SALES TAX	90.26 ✓
			ESTIMATED TOTAL	2924.71 ✓

Rev 3737

AUTHORIZATION [Signature] TITLE Welder 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.

