



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 # 270512

Invoice Date: 08/25/2014 Terms: 0/30/10,n/30 Page 1

McGOWN DRILLING
P.O. BOX K
MOUND CITY KS 66056
(918)795-2259

EASTBURN 20
48074
SE27-21-21
8-19-14
KS

Part Number	Description	Qty	Unit Price	Total
1124	50/50 POZ CEMENT MIX	15.00	11.5000	172.50
1118B	PREMIUM GEL / BENTONITE	76.00	.2200	16.72

Sublet Performed	Description	Total
9996-120	CEMENT MATERIAL DISCOUNT	-56.77

Description	Hours	Unit Price	Total
370 80 BBL VACUUM TRUCK (CEMENT)	1.50	100.00	150.00
495 P & A OLD WELL	1.00	730.00	730.00
495 EQUIPMENT MILEAGE (ONE WAY)	1.00	.00	.00
558 TON MILEAGE DELIVERY	30.04	1.41	42.36

Amount Due 1126.06 if paid after 09/04/2014

Parts:	189.22	Freight:	.00	Tax:	10.14	AR	1064.95
Labor:	.00	Misc:	.00	Total:	1064.95		
Sublt:	-56.77	Supplies:	.00	Change:	.00		

Signed _____ Date _____



270512

TICKET NUMBER 48074
 LOCATION Ottawa
 FOREMAN Alan 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
8-19-14	5363	Eastburn #2D	SE 27	21	21	AN
CUSTOMER <u>McGown Drilling</u>			TRUCK #			
MAILING ADDRESS <u>P.O. Box 3341</u>			DRIVER			
CITY <u>Mound City</u>		STATE <u>KS</u>	ZIP CODE <u>66056</u>	TRUCK #		
JOB TYPE <u>plug</u>			HOLE SIZE		HOLE DEPTH	
CASING DEPTH <u>600</u>			DRILL PIPE		TUBING <u>1" 600</u>	
SLURRY WEIGHT			SLURRY VOL		WATER gal/sk	
DISPLACEMENT			DISPLACEMENT PSI		MIX PSI	
REMARKS: <u>Held meetings, Established rate down 1", Filled well to surface. Pulled 1" out. Topped off well.</u>			CEMENT LEFT in CASING <u>yes</u>			
			RATE <u>1 bpm</u>			
			<u>15 sk 50/50 cement plus 6% gel</u>			

Alan Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405A	1	PUMP CHARGE	495	730.00
5406		MILEAGE	495	
5407A	30.04	tan miles	558	42.36
5502C	1 1/2	80 vgc	370	150.00
1124	15	50/50 cement	172.50	2587.50
1118B	76 #	gel	16.72	1270.72
		material 546	189.22	1031.94
		less 30% Material total	-56.77	1324.50
		Completed		
				1126.06
			SALES TAX	10.24
			ESTIMATED TOTAL	1064.95

AUTHORIZATION Ole Mally TITLE _____ DATE _____

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.