



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.Box884
Chanute, KS 66720
620/431-9210, 1-800/467-8676
Fax 620/431-0012

Invoice

Invoice#

802766

Invoice Date: 12/23/14

Terms: Net 30

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McGOWN DRILLING

P.O. BOX K
MOUND CITY KS 66056
USA
9187952259

RANDALL A-11

Part No	Description	Quantity	Unit Price	Discount(%)	Total
5401	Cement Pumper	1.000	1,085.0000	0.000	1,085.00
5406	Mileage Charge	1.000	0.0000	0.000	0.00
5402	Casing Footage	520.000	0.0000	0.000	0.00
5407	Min. Bulk Delivery Charge	0.500	368.0000	0.000	184.00
1124	Poz Cement Mix	64.000	11.5000	30.000	515.20
1118B	Premium Gel / Bentonite	208.000	0.2200	30.000	32.03
4404	4 1/2 Rubber Plug	1.000	47.2500	0.000	47.25

Subtotal 2,098.01
Discounted Amount 234.53
SubTotal After Discount 1,863.48

Amount Due 2,148.99 If paid after 01/22/15

Tax: 36.56

Total: 1,900.04



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

1622/1573
TICKET NUMBER 50771
LOCATION Ottawa
FOREMAN Alan Mader

Invoice # 802766
FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-19-14	3363	Randall A-11	NW 11	22	23	hw
CUSTOMER <u>McGown Drilling</u>			TRUCK #			
MAILING ADDRESS <u>P.O. Box K</u>			DRIVER			
CITY <u>Mound City</u>			TRUCK #			
STATE <u>KS</u>			DRIVER			
ZIP CODE <u>66056</u>			TRUCK #			
			DRIVER			

JOB TYPE <u>long string</u>	HOLE SIZE <u>6 3/4</u>	HOLE DEPTH <u>526</u>	CASING SIZE & WEIGHT <u>4 1/2</u>
CASING DEPTH <u>520</u>	DRILL PIPE	TUBING	OTHER
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING <u>yes</u>
DISPLACEMENT <u>8.125</u>	DISPLACEMENT PSI <u>800</u>	MIX PSI <u>200</u>	RATE <u>4 bpm</u>

REMARKS: Held meeting. Established rate. Mixed & pumped 100# gel followed by 3 bbl dye marker. Mixed & pumped 64 sk 50/150 cement plus 2% gel. Circulated dye. Flushed pump. Pumped plug to casing TD. Circulated 5 bbl cement returns. Well held 800 PSI set float.

Very muddy
Rodney McGown Water
Alan Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	368	1085.00
5406		MILEAGE	368	
5402	520	casing footage	368	
5407	Yam's	ten miles	558	189.00
1124	64	50/150 cement	736.00	
1185	208 #	gel	45.76	
		Material sub	781.76	
		less 30% -	234.53	
		material total		547.23
4404	1	4 1/2 plug		47.25
			2148.99	
		SALES TAX		36.56
		ESTIMATED TOTAL		1900.04

AUTHORIZATION J.M. Olsz 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.