



CONSOLIDATED
Oil Well Services, LLC

REMITTO
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#

802830

Invoice Date: 12/31/14

Terms: Net 30

Page 1

McGOWN DRILLING

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

RANDALL E-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	50.000	4.2000	0.000	210.00
5402	Casing Footage	523.850	0.0000	0.000	0.00
5407	Min. Bulk Delivery Charge	1.000	368.0000	0.000	368.00
1124	Poz Cement Mix	54.000	11.5000	30.000	434.70
1118B	Premium Gel / Bentonite	191.000	0.2200	30.000	29.40
4404	4 1/2 Rubber Plug	1.000	47.2500	0.000	47.25

Subtotal 2,373.27

Discounted Amount 198.90

SubTotal After Discount 2,174.37

Amount Due 2,416.95 If paid after 01/30/15

Tax: 31.40

Total: 2,205.80



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

1674
1625
TICKET NUMBER 50775
LOCATION Ottawa
FOREMAN Alan Maden

Invoice # 802830
FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-31-14	5363	Randal E-11	NW 11	22	23	LAN
CUSTOMER <u>McGowan Drilling</u>			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS <u>P.O. Box 334</u>			<u>730 / Alg Mad Safety Meet</u>			
CITY STATE ZIP CODE <u>Mound City KS 66056</u>			<u>368 / Al McD</u>			
			<u>558 / BM Bif</u>			

JOB TYPE log string HOLE SIZE 6 3/4 HOLE DEPTH 532 CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH 523.85 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING YES
 DISPLACEMENT 8.18 DISPLACEMENT PSI 800 MIX PSI 200 RATE 4 bpm

REMARKS: Held meeting. Established rate. Mixed & pumped 100# gel followed by 3 bbl dye marker. Mixed & pumped 50/150 cement plus 290 gel. Circulated dye. Flushed pump. Pumped plus to casing TD. Circulated 5 bbl cement returns. Well held 800# 1st. Set float

Rob McGowan
McGowan Water

Alan Maden

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	368	1085.00
5406	50	MILEAGE	368	210.00
5402	523.85	casing footage	368	
5407	min	ton miles	558	368.00
1124	54	50/150 cement	621.00	
1188	191	gel	42.02	
		material sub	663.02	
		less 30%	198.91	
		material total		464.11
4404	1	4 1/2 plug		47.25
			2416.95	
		SALES TAX		31.15
		ESTIMATED TOTAL		2205.81

Form 3737

NO COMPANY REP

AUTHORIZATION Jim OKD 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.