



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# 804650

Invoice Date: 06/28/15

Terms: Net 30

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McGOWN DRILLING

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

RANDALL # M-9

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0450	Cement Pump Charge 0 - 1500'	1.000	1,500.0000	39.000	915.00
CE0002	Equipment Mileage Charge - Heavy Equipment	1.000	0.0000	0.000	0.00
CE0711	Minimum Cement Delivery Charge	0.500	660.0000	39.000	201.30
CC5840	Poz-Blend I A (50:50)	75.000	13.5000	39.000	617.63
CC5965	Bentonite	326.000	0.3000	39.000	59.66

Subtotal 2,940.30

Discounted Amount 1,146.72

SubTotal After Discount 1,793.58

Amount Due 3,008.58 If paid after 07/28/15

Tax: 41.65

Total: 1,835.24

BARTLESVILLE, OK
918/338-0808

EL DORADO, KS
316/322-7022

EUREKA, KS
620/583-7554

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

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

3230 / 3/58

TICKET NUMBER 51000
LOCATION Ottawa, KS
FOREMAN Case, Kennedy

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 804650

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6/12/15	5363	Randall # M-9	NW11	22	23	LN
CUSTOMER McGowan Drilling			TRUCK #			
MAILING ADDRESS PO Box 334			DRIVER		TRUCK #	
CITY Mound City			DRIVER		DRIVER	
STATE KS			TRUCK #		DRIVER	
ZIP CODE 66056			TRUCK #		DRIVER	
			TRUCK #		DRIVER	
			TRUCK #		DRIVER	
			TRUCK #		DRIVER	

JOB TYPE log string HOLE SIZE 6 3/4" HOLE DEPTH 532' CASING SIZE & WEIGHT 4 1/2"
CASING DEPTH 520' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
DISPLACEMENT 8.33 Hls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 200 #6 gel followed by 5 bbls fresh water, mixed & pumped 2 bbls dye marker mixed & pumped 75 sks 50/50 Pozmix cement w/ 2% gel per sk, dye marker to surface, flushed pump clean, pumped 4 1/2" rubber plug to casing TD w/ 8.33 Hls fresh water, pressured to 800 PSI, released pressure, shut in casing.

[Handwritten signature]

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0150	1	PUMP CHARGE	1500.00	
CE0002	on lease	MILEAGE		
CE0711	1/2 min	you mileage	330.00	
		trucks	1830.00	
		-37%	713.70	
		subtotal		1116.30
CC5840	75 sks	50/50 Pozblend cement	1012.50	
CC5965	326 #	Gel	97.80	
		materials	1110.30	
		-37%	433.02	
		subtotal		677.28
		6.15%	SALES TAX	41.65
			ESTIMATED TOTAL	1835.23
				(3008.58)

Flavin 3737 AUTHORIZATION [Signature] 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.