



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 # 804649

Invoice Date: 06/28/15 Terms: Net 30 Page 1

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

RANDALL #0-9

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	30.000	7.1500	39.000	130.85
CE0711	Minimum Cement Delivery Charge	0.500	660.0000	39.000	201.30
CC5840	Poz-Blend I A (50:50)	65.000	13.5000	39.000	535.28
CC5965	Bentonite	309.000	0.3000	39.000	56.55

Subtotal 3,014.70
Discounted Amount 1,175.73
SubTotal After Discount 1,838.97

Amount Due 3,074.37 If paid after 07/28/15

Tax: 36.40
Total: 1,875.38



CONSOLIDATED
Oil Well Services, LLC

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

3229
3157

TICKET NUMBER 50982
LOCATION Chanute, KS
FOREMAN Carey Kennedy

FIELD TICKET & TREATMENT REPORT
CEMENT

INVOICE # 84649

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6/12/15	5363	Randall # 0-9	NW 11	22	23	LN
CUSTOMER McGown Drilling						
MAILING ADDRESS PO Box 334						
CITY Mound City		STATE KS	ZIP CODE 66056			
			TRUCK #	DRIVER	TRUCK #	DRIVER
			729	Casten	✓	Soldy Mating
			467	Kai Car	✓	
			503	Ar McT	✓	

JOB TYPE long string HOLE SIZE 6 3/4" HOLE DEPTH 482' CASING SIZE & WEIGHT 4 1/2"
CASING DEPTH 481' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 10'
DISPLACEMENT 7.51 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 200 # Gel followed by 5 bbls fresh water, mixed & pumped 2 bbls dye marker, mixed & pumped 65 sks 50/50 Pozmix cement w/ 2% gel per sk, dye marker to surface, displaced cement from casing w/ 7.51 bbls fresh water, cement to surface, shut in casing.

[Handwritten signature]

Rig supplied H₂O

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE6450	1	PUMP CHARGE	1500.00	
LE0002	30 mi	MILEAGE	214.50	
CE0741	1/2 min	low mileage	330.00	
		trucks	2044.50	
		- 39%	797.36	1247.14
CC5840	65 sks	50/50 Pozmix cement	877.50	
CC5765	309 #	Gel	92.70	
		materials	970.20	
		- 39%	378.38	591.82
		6.15%	SALES TAX	316.40
			ESTIMATED TOTAL	1875.38
				(3074.37)

39 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.