



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# 804658

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

McGOWN DRILLING

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

RANDALL #K-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	40.000	7.1500	39.000	174.46
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	39.000	402.60
CC5840	Poz-Blend I A (50:50)	75.000	13.5000	39.000	617.63
CC5965	Bentonite	226.000	0.3000	39.000	41.36
CP8178	4 1/2" Top Rubber Plug	1.000	75.0000	39.000	45.75

Subtotal 3,601.30
 Discounted Amount 1,404.51
 SubTotal After Discount 2,196.79

Amount Due 3,672.35 If paid after 07/28/15

Tax: 43.34
 Total: 2,240.14



CONSOLIDATED
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720
820-431-9210 or 800-467-8676

3242
Invoice # 84658 3164

TICKET NUMBER 51029
LOCATION Ottawa KS
FOREMAN Fred Mader

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-15-15	5363	Randall #K-9	nw 11	22	23	LN
CUSTOMER Mc Gown Drilling						
MAILING ADDRESS P.O. Box 334						
CITY Mound City						
STATE KS						
ZIP CODE 66056						
TRUCK #		DRIVER		TRUCK #		DRIVER
712		Fred Mad				
467		Kei Car				
503		Art Mad				

JOB TYPE logstring HOLE SIZE 6 3/4 HOLE DEPTH 542 CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH 535 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 4 1/2" Plug
 DISPLACEMENT 8.5 DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 BPM

REMARKS: Hold Safety Valve. Establish circulation. Mix Pump
100# Gel Flush. Pump 4 BBLs tall take dye. Mix +
Pump 75 sks Pos Blend I.A. Cement 2% Gel. Flush pump +
lines clean. Displace 4 1/2" Rubber plug to casing TD. Pressure
to 600# PSI. Release pressure to set float valve.
Shut in casing.

Customer Supplied H₂O

Fred Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	467	1500 ⁰⁰
CE0002	40 mi.	MILEAGE	467	286 ⁰⁰
CE0711	Minimum	Ten Miles Delivery	503	660 ⁰⁰
		Sub Total		2446 ⁰⁰
		Less 39%		-953 ⁹⁴
				1492 ⁰⁶
CC5840	75 sks	Pos Blend I.A. Cement		1012 ⁵⁰
CC5765	226#	Bentonite Gel		67 ⁵⁰
CP8178	1	4" Rubber Plug		75 ⁰⁰
		Sub Total		1155 ⁰⁰
		Less 39%		-450 ⁵⁷
				704 ⁷³
			6.15%	SALES TAX
				43 ³⁴
				ESTIMATED TOTAL
				2240 ⁰⁷

Revin 3737

AUTHORIZATION

TITLE

DATE

31672.35

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