



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#

804481

Invoice Date: 06/12/15

Terms: Net 30

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McGOWN DRILLING

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

Poyser #9-SWD

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
CE0710	Cement Delivery Charge	1.000	660.0000	39.000	402.60
CC5840	Poz-Blend I A (50:50)	97.000	13.5000	39.000	798.80
CC5965	Bentonite	363.000	0.3000	39.000	66.43
CC6075	Celloflake	24.000	2.0000	39.000	29.28

Subtotal 3,840.90

Discounted Amount 1,497.95

SubTotal After Discount 2,342.95

Amount Due 3,931.08 If paid after 07/12/15

Tax: 55.01

Total: 2,397.97



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

FIELD TICKET & TREATMENT REPORT
CEMENT

3070
2993
Invoice # 804481

TICKET NUMBER 50972
LOCATION Ottawa, KS
FOREMAN Cox, Kennedy

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6/5/15	5363	Payser #9- SWD	NW 11	22	23	LN
CUSTOMER McBown Drilling			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS PO. Box 334			729 Casken Safety Meeting			
CITY STATE ZIP CODE Mound City KS 66056			462 Heiler			
			548 Arched			

JOB TYPE Long string HOLE SIZE 6 3/4" HOLE DEPTH 902' CASING SIZE & WEIGHT 4 1/2"
 CASING DEPTH 879' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 10'
 DISPLACEMENT 14.18 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 200# Gel followed by 25 bbls fresh water, mixed & pumped 8 bbls dye marker, mixed & pumped 97 sks 950 Pozblend cement w/ 2% gel & 1/4# Floreal per sk, cement dye marker to surface, displaced cement w/ 14.18 bbls fresh water, cement to surface, shut in casing.

[Handwritten signature]

Big supplied water

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	1500.00
CE0002	30 mi	MILEAGE	7.15	214.50
CE0710	min	cement delivery	600.00	600.00
		trucks	2574.50	
		-39%	926.06	
		subtotal		1448.44
CC5840450	97 sks	950 Pozblend	1309.50	1309.50
CC59105	363 #	Gel	108.90	108.90
CC60075	24 #	Floreal	48.00	48.00
		materials	1466.40	
		-39%	571.90	
		subtotal		894.50
ENTERED JUN 11 2015				
		tax @ 6.15%	SALES TAX	55.01
			ESTIMATED TOTAL	2897.95
				(3931.08)

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