



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. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
FAX 620/431-0012

INVOICE

Invoice # 237359

Invoice Date: 10/15/2010 Terms:

Page 1

NEW GULF OPERATING LLC
6310 EAST 102ND ST.
TULSA OK 74137
() -

SOWERS#1
5-15-34
10-14-10

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	170.00	16.0000	2720.00
1102	CALCIUM CHLORIDE (50#)	480.00	.8800	422.40
1118B	PREMIUM GEL / BENTONITE	320.00	.2000	64.00

Sublet Performed	Description	Total
9999-100	CASH DISCOUNT	-938.78

Description	Hours	Unit Price	Total
439 MIN. BULK DELIVERY	1.00	390.00	390.00
445 CEMENT PUMP (SURFACE)	1.00	985.00	985.00
445 EQUIPMENT MILEAGE (ONE WAY)	25.00	4.50	112.50

COMPANY NGO. KS
WELL # SOWERS 1
AFE # _____
G/L ACCT CODE 1510-14
G/L DESCRIPT Cement Surface Pipe
DATA ENTRY/DATE _____
AUTHORIZED/DATE 10-28-10 WPK

Okay Per Danay

Parts:	3206.40	Freight:	.00	Tax:	250.10	AR	4005.22
Labor:	.00	Misc:	.00	Total:	4005.22		
Sublt:	-938.78	Supplies:	.00	Change:	.00		

Signed _____

Date _____

BARTLESVILLE, OK
918/338-0808

ELDORADO, KS
316/322-7022

EUREKA, KS
620/583-7664

GILLETTE, WY
307/686-4914

OAKLEY, KS
785/672-2227

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

WORLAND, WY
307/347-4577



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 28631
LOCATION Oakley, Ks
FOREMAN Pat Heisler

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

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-14-10	5661	Sowers #1	5	153	34 ^W	Logan
CUSTOMER			TRUCK #			
New Golf Operating, LLC			445			
MAILING ADDRESS			DRIVER			
6310 East 102nd St			Shannon F			
CITY			TRUCK #			
Tulsa			439			
STATE			DRIVER			
OK			Pat H.			
ZIP CODE						
74137						

JOB TYPE Surface-O HOLE SIZE 12 1/4 HOLE DEPTH _____ CASING SIZE & WEIGHT 8 5/8 - 23 #
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING 15'
 DISPLACEMENT 12 1/2 DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 RPM

REMARKS: Safety Meeting; Rig up to casing, circ 15 min;
mix 170 sks cem, 3% cc - 2% gal, release plug + displace 12 1/2 BBL H2O
shut in
Cement Did Circ

*Thank You
Pat + Crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 S	1	PUMP CHARGE	985.00	985.00
5406	2.5 miles	MILEAGE	450	1125.00
1104 S	170 SKS	Class A cement	16.00	2720.00
1102	480 #	Calcium Chloride	1.88	422.40
1118 B	320 #	Bentonite Gel	2.20	64.00
5407	7.99	Ten milage Delivery (cem)	1.50	390.00
Subtotal				4,693.90
Less: 20% Disc				938.78
				3,755.12
SALES TAX				250.10
ESTIMATED TOTAL				4,005.22

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.



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 125087

Invoice Date: Oct 28, 2010

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:
New Gulf Operating, LLC 6100 S. Yale, Suite 2010 Tulsa, OK 74136

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
NewG	Sowers #1-5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 28, 2010	11/27/10

Quantity	Item	Description	Unit Price	Amount
147.00	MAT	Class A Common	15.45	2,271.15
98.00	MAT	Pozmix	8.00	784.00
9.00	MAT	Gel	20.80	187.20
61.00	MAT	Flo Seal	2.50	152.50
257.00	SER	Handling	2.40	616.80
50.00	SER	Mileage 257 sx @.10 per sk per mi	25.70	1,285.00
1.00	SER	Plug to Abandon	2,092.00	2,092.00
50.00	SER	Pump Truck Mileage	7.00	350.00
1.00	EQP	8.5/8 Plug	40.00	40.00

COMPANY _____
 WELL # Sowers #1
 AFE # _____
 G/L ACCT CODE 1510-19
 G/L DESCRIPT Cementing Surface
 DATA ENTRY/DATE _____
 AUTHORIZED/DATE 11-8-10 WJK

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 1400¹⁵

ONLY IF PAID ON OR BEFORE

Nov 22, 2010

Subtotal	7,778.65
Sales Tax	567.84
Total Invoice Amount	8,346.49
Payment/Credit Applied	
TOTAL	8,346.49