

4/26/2012

249352

182000271

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Tug Hill Operating	State, County	Comanche, Kansas	Cement Type	
Job Type	Intermediate casing	Section		Excess (%)	20
Customer Acct #	2827	TWP		Density	14.5
Well No.	Edmonson #1-28H	RGE		Water Required	
Mailing Address		Formation		Yield	1.58
City & State		Hole Size	8 3/4	Slurry Weight	14.5
Zip Code		Hole Depth		Slurry Volume	434.5 cuft
Contact		Casing Size	7INCH, J-55 (26 LBS)	Displacement	209.29
Email		Casing Depth	5528	Displacement PSI	350-800
Cell		Drill Pipe		MIX PSI	350
Dispatch Location	BARTLESVILLE	Tubing		Rate	8-Jun
Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401D	DOUBLE PUMP (CASING JOB) 2000'-4000'	1	PER JOB	\$1,430.00	\$ 1,430.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	100	PER MILE	\$4.00	\$ 400.00
5407A	TON MILEAGE DELIVERY	400	PER MILE	\$1.34	\$ 536.00
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
5402	FOOTAGE	5,528	PER FOOT	0.22	\$ 1,216.16
EQUIPMENT TOTAL					\$ 3,582.16
Cement, Chemicals and Water					
1126	WC. CEMENT (CAL SEAL) 6%OWC, 2% CAL. CLORIDE 2% GE	275	0	\$18.80	\$ 5,170.00
1107A	PHENOSEAL	120	0	\$1.29	\$ 154.80
1110A	KOL SEAL (50 # SK)	1,650	0	\$0.46	\$ 759.00
1111	GRANULATED SALT (50#) SELL BY #	1,600	0	\$0.37	\$ 592.00
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
CHEMICAL TOTAL					\$ 6,675.80
Water Transport					
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
TRANSPORT TOTAL					\$ -
Cement Floating Equipment (TAXABLE)					
0	Cement Basket			\$0.00	\$ -
0	Centralizer			\$0.00	\$ -
0	Float Shoe			\$0.00	\$ -
0	Float Collars			\$0.00	\$ -
0	Guide Shoes			\$0.00	\$ -
0	Baffle and Flapper Plates			\$0.00	\$ -
0	Packer Shoes			\$0.00	\$ -
0	DV Tools			\$0.00	\$ -
0	Ball Valves, Swedges, Clamps, Misc.			\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
Plugs and Ball Sealers					
4409	7" RUBBER PLUG (TOP)	1	PER UNIT	\$82.00	\$ 82.00
0	Downhole Tools			\$0.00	\$ -
CEMENT FLOATING EQUIPMENT TOTAL					\$ 82.00
TRUCK#				SUB TOTAL	
561 1133				\$ 10,680.96	
500 T93				(-DISCOUNT)	
				\$ 1,066.10	
				SALES TAX	
				\$ 383.19	
				DISCOUNTED TOTAL	
				\$ 9,689.14	

RECEIVED
 MAY 2 2012
 RANDBALL PAUL

AUTHORIZATION _____
 DATE _____

Edmonson
 00-28H
 12-010
 RANDALL PAUL
 FOREMAN

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.

A/26/2012

182000271

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Tug Hill Operating	State, County	Comanche, Kansas	Cement Type	
Customer Acct #	Intermediate casing	Section	0	Excess (%)	20
Well No.	0	TWP	0	Density	14.5
Mailing Address	Edmonson #1-28H	RGE	0	Water Required	0
City & State	0	Formation	0	Yield	1.58
Zip Code	0	Hole Size	8 3/4	Slurry Weight	14.5
Contact	0	Hole Depth	0	Slurry Volume	434.5 cuft
Email	0	Casing Size	7INCH, J-55 (26 LBS)	Displacement	209.29
Cell	0	Casing Depth	5528	Displacement PSI	350-800
Office	0	Drill Pipe	0	MIX PSI	350
Dispatch Location	BARTLESVILLE	Tubing	0	Rate	41068

REMARKS

Pumped 15 bbl ahead, pumped 275 sks 6%owc, 2% calcium, 2% gel, 6#Kol-Seal, 10% Salt, .25#pheno seal, @ 14.5 ppg

Dropped plug displaced with 209.29 bbl Set shoe shut in. Approx 2400' cement coverage.

Mix Press 350

Displacement Press 350-800

Bump Plug 1500

AFE# 12-0101



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 # 249392

Invoice Date: 04/30/2012 Terms: 10/10/30,n/30

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TUG HILL OPERATING, LUG
550 BAILEY AVENUE, SUITE 510
FT WORTH TX 76107
(817) 632-3400

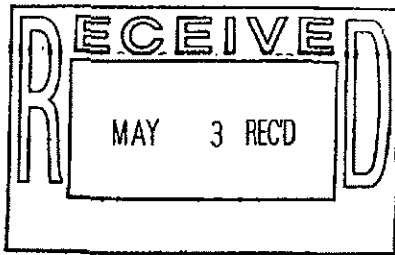
EDMONSON 1-28H
1820000271
04/26/12
KS

12-0101
830.18

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	275.00	18.8000	5170.00
1107A	PHENOSEAL (M) 40# BAG)	120.00	1.2900	154.80
1110A	KOL SEAL (50# BAG)	1650.00	.4600	759.00
1111	SODIUM CHLORIDE (GRANULA	1600.00	.3700	592.00
4409	7" RUBBER PLUG(TOP)	1.00	82.0000	82.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-358.22
9999-240	CASH DISCOUNT	-675.78

Description	Hours	Unit Price	Total
T-93 TON MILEAGE DELIVERY	400.00	1.34	536.00
T-133 DOUBLE PUMP	1.00	1430.00	1430.00
T-133 EQUIPMENT MILEAGE (ONE WAY)	100.00	4.00	400.00
T-133 CASING FOOTAGE	5528.00	.22	1216.16



Amount Due 10765.71 if paid after 05/30/2012

Parts:	6757.80	Freight:	.00	Tax:	383.18	AR	9689.14
Labor:	.00	Misc:	.00	Total:	9689.14		
Sublt:	-1034.00	Supplies:	.00	Change:	.00		

Signed _____ Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-2227 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914