



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 # 255413

Invoice Date: 12/18/2012 Terms:

Page 1

CYCLONE PETROLEUM INC (2004)
1030 WEST MAIN
JENKS OK 74037
(918)291-3200

MCCURRY 12-2
35394
12-23S-3W
12-11-12
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	185.00	14.9500	2765.75
1102	CALCIUM CHLORIDE (50#)	480.00	.7400	355.20
1118B	PREMIUM GEL / BENTONITE	350.00	.2100	73.50
1107	FLO-SEAL (25#)	100.00	2.3500	235.00
4432	8 5/8" WOODEN PLUG	1.00	80.0000	80.00

Description	Hours	Unit Price	Total
446 CEMENT PUMP (SURFACE)	1.00	825.00	825.00
446 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.00	200.00
502 MIN. BULK DELIVERY	1.00	350.00	350.00

Parts: 3509.45 Freight: .00 Tax: 291.29 AR 5175.74
 Labor: .00 Misc: .00 Total: 5175.74
 Sublt: .00 Supplies: .00 Change: .00

Signed _____ Date _____



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 # 255536

=====
Invoice Date: 12/26/2012 Terms: Page 1
=====

CYCLONE PETROLEUM INC (2004)	MCCURRY 12-2
1030 WEST MAIN	35400
JENKS OK 74037	12-23S-3W
(918)291-3200	12-17-12
	KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	190.00	19.2000	3648.00
1110A	KOL SEAL (50# BAG)	950.00	.4600	437.00
1144G	MUD FLUSH (SALE)	500.00	1.0500	525.00
4139	TURBOLIZER 4 1/2"	6.00	60.0000	360.00
4161	FLOAT SHOE 4 1/2" AFU	1.00	286.0000	286.00
4453	4 1/2" LATCH DOWN PLUG	1.00	232.0000	232.00

Description	Hours	Unit Price	Total
TECH EQUIPMENT STAND-BY ON LOCATION	6.00	84.00	504.00
502 MIN. BULK DELIVERY	1.00	350.00	350.00
603 CEMENT PUMP	1.00	1030.00	1030.00
603 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.00	200.00
603 CASING FOOTAGE	860.00	.22	189.20

=====
Parts: 5488.00 Freight: .00 Tax: 455.51 AR 8216.71
Labor: .00 Misc: .00 Total: 8216.71
Sublt: .00 Supplies: .00 Change: .00
=====

Signed _____ Date _____



ENTERED

TICKET NUMBER 35400
 LOCATION # 180
 FOREMAN Jacob storm

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

FIELD TICKET & TREATMENT REPORT

CEMENT

Ap. 15-07A-2069600-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-17-12	2616	mccarry 12-2	12	235	3w	Harvey
CUSTOMER Cyclone peto			Safety meeting JB JS SD			
MAILING ADDRESS 1030 W main			TRUCK#	DRIVER	TRUCK#	DRIVER
CITY Jenks			603	Jeff		
STATE OK			502	Steve		
ZIP CODE 74037			702	Jacob		

JOB TYPE Longstring B HOLE SIZE 7 7/8 HOLE DEPTH 3360 CASING SIZE & WEIGHT 4 1/2 11.6
 CASING DEPTH 3345 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15 lb SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 24
 DISPLACEMENT 51.84 DISPLACEMENT PSI 800 MIX PSI 300 RATE 6.8 bpm

REMARKS: Safety meeting Break circulation pump 5 bbl water
10 bbl Dv 1100 5 bbl water, mix 150 sks thickset effects
displace with 51.84 bbl landing plug at 1500 psi
plug Rat hole with 35 sks thick set and mouse hole
with 15 sks thickset

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1030.00	1030.00
5406	50	MILEAGE	4.00	200.00
5407	1	min bulk delivery	350.00	350.00
5402	860	footage	.22	189.20
1126A	190	Thick set	19.20	3648.00
1110A	950	kol-seal	.46	437.00
1144G	500	Dv 1100	1.05	525.00
4139	6	4 1/2 Turbo centralizer	60.00	360.00
4161	1	4 1/2 AFW Float Star	286.00	286.00
4453	1	4 1/2 Latch down plug	232.00	232.00
5404	6	Stand by	84.00	504.00
			Subtotal	7161.50
			SALES TAX	455.51
			ESTIMATED TOTAL	7617.01

Rev'n 5737
 AUTHORIZATION Michael Blanton

255536
 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