



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 # **236494**

Invoice Date: 09/13/2010 Terms:

Page 1

PETRO WARRIOR
215 S. ASH STREET
P.O. BOX 306
BROKEN ARROW OK 74012
() -

RECEIVED
9/15/10
HITTLE 1-28
29120
09-08-10

Cement long string

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	215.00	17.0000	3655.00
1110A	KOL SEAL (50# BAG)	1075.00	.4200	451.50
1111A	SODIUM METASILICATE	100.00	1.8000	180.00
1123	CITY WATER	3000.00	.0149	44.70
4310	7" STOP RING	1.00	40.0000	40.00
4409	7" RUBBER PLUG(TOP)	1.00	77.0000	77.00
4107	CEMENT BASKET 7"	1.00	306.0000	306.00
4131	CENTRALIZER 7"	6.00	55.0000	330.00
4187	FLOAT COLLAR 7"	1.00	500.0000	500.00
4310	7" CEMENT FILLED GUIDE S	1.00	225.0000	225.00

Description	Hours	Unit Price	Total
437 80 BBL VACUUM TRUCK (CEMENT)	6.00	100.00	600.00
445 CEMENT PUMP	1.00	925.00	925.00
445 EQUIPMENT MILEAGE (ONE WAY)	60.00	3.65	219.00
445 CASING FOOTACE	1899.00	.20	379.80
543 TON MILEAGE DELIVERY	709.80	1.20	851.76

Parts:	5809.20	Freight:	.00	Tax:	395.03	AR	9179.79
Labor:	.00	Misc:	.00	Total:	9179.79		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____ Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 GILLETTE, WY 307/686-4914 McALESTER, OK 918/426-7667 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 WORLAND, WY 307/347-4577



CONSOLIDATED
Oil Well Services, LLC

UNIQUE

TICKET NUMBER 29120

LOCATION Eureka

FOREMAN Kevin McCoy

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																
9-8-10	6322	Hittle 1-28	28	315	4E	Cowley																
CUSTOMER <u>Petro WARRIOR</u>			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>445</td> <td>John S.</td> <td></td> <td></td> </tr> <tr> <td>543</td> <td>DAVE</td> <td></td> <td></td> </tr> <tr> <td>437</td> <td>Jim</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	445	John S.			543	DAVE			437	Jim		
TRUCK #	DRIVER	TRUCK #					DRIVER															
445	John S.																					
543	DAVE																					
437	Jim																					
MAILING ADDRESS <u>P.O. Box 306</u> <u>215 South Ash Street</u>																						
CITY <u>BROKEN ARROW</u>																						
STATE <u>OK</u>																						
ZIP CODE <u>74012</u>																						

JOB TYPE Longstring HOLE SIZE 9 1/2" HOLE DEPTH 3415' KB CASING SIZE & WEIGHT 7" 23# New
 CASING DEPTH 3399' G.L. DRILL PIPE _____ TUBING _____ OTHER P870 3357' G.L.
 SLURRY WEIGHT 13.4# SLURRY VOL 67 BBL WATER gal/sk 9.0 CEMENT LEFT in CASING 41.85
 DISPLACEMENT 134 BBL DISPLACEMENT PSI 900 PSI 1400 Bump Plug RATE _____

REMARKS: Safety Meeting: Rig up to 7" casing. Break Circulation w/ 5 BBL Fresh water. Pump 15 BBL Metasilicate Pre Flush, 5 BBL water Spacer. Mixed 215 sks Thick Set Cement w/ 5# Kel-Seal /sk @ 13.4#/gal. Shut down. Wash out Pump & Lines. Release Plug. Displace w/ 134 BBL Fresh water. FINAL Pumping Pressure 900 PSI. Bump Plug to 1400 PSI. Wait 2 minutes. Release Pressure. Float Held. Good Circulation @ ALL times while Cementing. Job Complete. Rig down.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	925.00	925.00
5406	60	MILEAGE	3.65	219.00
5402	1899'	Footage Charge	.20'	379.80
1126A	215 sks	THICK SET Cement	17.00	3655.00
1110 A	1075 #	Kel-Seal 5#/sk	.42	451.50
1111 A	100 #	Metasilicate Pre Flush	1.80	180.00
5407 A	11.83 Tons	60 miles Bulk Deliv.	1.20	851.76
5502 C	6 Hrs	80 BBL VAC TRUCK	100.00	600.00
1123	3000 gals	City Water	14.90/1000	44.70
4310	1	7" Stop Ring	40.00	40.00
4409	1	7" Top Rubber Plug	77.00	77.00
4107	1	7" Cement BASKET	306.00	306.00
4131	6	7" x 9 1/2" Centralizers	55.00	330.00
4182	1	7" FLOAT COLLAR	500.00	500.00
4310	1	7" Cement Filled Guide Shoe	225.00	225.00
			Sub Total	8784.76
			SALES TAX 6.8%	395.03
			ESTIMATED TOTAL	9179.79

THANK YOU
M 236494

AUTHORIZATION Witnessed By Gary Reed TITLE well site Consultant DATE 9-8-10

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.