



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 # 240045

Invoice Date: 03/22/2011 Terms: 10/10/30,n/30

Page 1

J. B. D. % P. J. BUCK
P.O. BOX 68
SEDAN KS 67361
(620)725-3636

JONES & BUCK #3
29566
03/18/11
26-34-10E
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	180.00	18.3000	3294.00
1110A	KOL SEAL (50# BAG)	900.00	.4400	396.00
1118B	PREMIUM GEL / BENTONITE	150.00	.2000	30.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2200	97.60
1123	CITY WATER	4200.00	.0156	65.52
4404	4 1/2" RUBBER PLUG	1.00	42.0000	42.00

Description	Hours	Unit Price	Total
486 MIN. BULK DELIVERY	1.00	330.00	330.00
492 CEMENT PUMP	1.00	975.00	975.00
492 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.00	200.00
492 CASING FOOTAGE	1728.00	.21	362.88
T-111 WATER TRANSPORT (CEMENT)	3.00	112.00	336.00

Amount Due 5841.89 if paid before 04/21/2011

Parts:	3925.12	Freight:	.00	Tax:	325.79	AR	6454.79
Labor:	.00	Misc:	.00	Total:	6454.79		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____

Date _____

BARTLESVILLE, OK

ELDORADO, KS

EUREKA, KS

GILLETTE, WY

OAKLEY, KS

OTTAWA, KS

THAYER, KS

WORLAND, WY



CONSOLIDATED
Oil Well Services, LLC

#24045

TICKET NUMBER 29566
LOCATION BARTLESVILLE, OR
FOREMAN RONNIE Tate

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
3/18/11	4291	JBO #3	26	34	10E	CHATO KS
CUSTOMER JBI						
MAILING ADDRESS						
CITY		STATE	ZIP CODE	TRUCK #	DRIVER	TRUCK #
				492	T.M.C.	
				486	JAKE	
				403 T11	ROB D	

JOB TYPE LS HOLE SIZE 6 3/4 HOLE DEPTH CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH 1728 DRILL PIPE TUBING OTHER
 SLURRY WEIGHT 13.8 SLURRY VOL 1.75 WATER gal/sk 8.5 CEMENT LEFT in CASING 0
 DISPLACEMENT 27.6 DISPLACEMENT PSI 600* MIX PSI 100* RATE 5BPM

REMARKS: RUN GEL/H2O - RUN 180 SK THICK SET W/ 5" VOL AND .40 PHENO.
 WASH OUT PUMP AND LINES - RELEASE PLUG - DISP 27.6 TO SET SMOE

LANDED 4 P.M. COUNT TO SURE
 LINA PSI 1300*

Thank you

Safely Tutz
 Ron C.
 P. D. Duff

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		975.00
5406	50	MILEAGE		200.00
5402	1728'	FOOTAGE		362.88
5407	1	BULK TRK		330.00
5501c	3	TRANSPORT		336.00
1126A	180sk	THICK SET		3294.00
1110A	900*	KOLSEAL		396.00
1118B	150*	GEL		30.00
1107A	80*	PHENO		97.60
1123	4200g.	CITY WATER		65.52
4404	1	4 1/2 RUBBER PLUG		42.00
				10% DISC IF PAID WITHIN 30 DAYS \$5809.31
				6.3% SALES TAX 325.79
				ESTIMATED TOTAL \$6454.79

Ravin 3737

AUTHORIZATION _____ 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.