

ACKARMAN HARDWARE and LUMBER CO
 160 EAST MAIN STREET
 SEDAN, KS 67361

PAGE NO 1

PHONE: (620) 725-3103

THANKS FOR YOUR BUSINESS!!

Cust No 253636	Job No	Purchase Order	Reference LEMON MOORE #8	Terms NET 10TH	Clerk SC	Date 3/10/11	Time 3:03
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Sold To:
 JONES & BUCK DEVELOPMENT
 P. O. BOX 68
 SEDAN KS 67361

Ship To:

TERM#552
 DOC# 198148
 DUPLICATE
 * INVOICE *

TAX : 001 KANSAS SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	8		EA	RM44816	PORTLAND CEMENT 92.6#		8	10.95 /EA	87.60 *

** AMOUNT CHARGED TO STORE ACCOUNT **
 (RANDY BROWN)

96.18 TAXABLE 87.60
 NON-TAXABLE 0.00
 SUBTOTAL 87.60
 TAX AMOUNT 8.58
 TOTAL AMOUNT 96.18

xManual Signature

Received By



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 # 239997

Invoice Date: 03/16/2011 Terms: 10/10/30,n/30

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

JBD LEMMON #8
29552
03/15/11
26-34-10E

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	170.00	18.3000	3111.00
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	5040.00	.0156	78.62
4404	4 1/2" RUBBER PLUG	1.00	42.0000	42.00

Description	Hours	Unit Price	Total
419 CEMENT PUMP	1.00	925.00	925.00
419 EQUIPMENT MILEAGE (ONE WAY)	51.00	4.00	204.00
419 CASING FOOTAGE	1684.00	.21	353.64
NUNNE WATER TRANSPORT (CEMENT)	3.00	112.00	336.00
551 MIN. BULK DELIVERY	1.00	330.00	330.00

Amount Due 5625.16 if paid before 04/15/2011

Parts:	3755.22	Freight:	.00	Tax:	311.69	AR	6215.55
Labor:	.00	Misc:	.00	Total:	6215.55		621.55
Sublt:	.00	Supplies:	.00	Change:	.00	Less 10%	5594.00

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

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

#239997

TICKET NUMBER 29552
LOCATION BARTLESVILLE, OK
FOREMAN DONNIE TATE

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-15-11	4291	JBD LEMMON #8	26	34	10E	CHATO, KS
CUSTOMER JBD						
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			419	JAMES N		
STATE			551	John C		
ZIP CODE			Nunnley	TP		

JOB TYPE LS HOLE SIZE 6 3/4 HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH 1684' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 138 SLURRY VOL 1.75 WATER gal/sk 8.5 CEMENT LEFT In CASING 0
 DISPLACEMENT 27 DISPLACEMENT PSI 800# MIX PSI 200# RATE 4 1/2

REMARKS: EST CIRC 6 1/2 GEL/H2O - RUN 170 SY THICK SET 4 1/2" KOL SEAL 6
140 PHENO WASH OUT PUMP AND LINES - RELEASE PLUG - DISP 27 BBL
TO SET SHOE

CMT TO SURF

PLUG LANDED 1500'
PLUG DOWN 4:45 p.m.

Sally Tate
Donnie Tate

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		925.00
5406	51	MILEAGE		204.00
5402	1684	FOOTAGE		353.64
5407	1	BULK TRK		330.00
5501c	3	TRANSPORT		336.00
1126A	170SY	THICK SET		3111.00
1110A	900#	KOL SEAL		396.00
1118B	150#	GEL		30.00
1107A	80#	PHENO		97.60
1123	5040 GALS	CITY WATER		78.42
4404	1	4 1/2 RUBBER PLUG		42.00
		<u>10% Disc if paid WITHIN 30 DAYS</u>		<u>\$5594.00</u>
			6.3%	SALES TAX
				<u>311.69</u>
				ESTIMATED TOTAL
				<u>\$6215.55</u>

Rev'n 3737

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.