



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 # 242875

Invoice Date: 07/27/2011 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

PJ BUCK #18
32244
07/25/11
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	145.00	18.3000	2653.50
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2200	97.60
1110A	KOL SEAL (50# BAG)	800.00	.4400	352.00
1118B	PREMIUM GEL / BENTONITE	150.00	.2000	30.00
1123	CITY WATER	4200.00	.0156	65.52
4404	4 1/2" RUBBER PLUG	1.00	42.0000	42.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-216.38
9999-240	CASH DISCOUNT	-324.06

Description	Hours	Unit Price	Total
492 CEMENT PUMP	1.00	975.00	975.00
492 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.00	200.00
492 CASING FOOTAGE	1537.00	.21	322.77
518 MIN. BULK DELIVERY	1.00	330.00	330.00
T-125 WATER TRANSPORT (CEMENT)	3.00	112.00	336.00

Amount Due 5673.37 if paid after 08/26/2011

Parts:	3240.62	Freight:	.00	Tax:	242.08	AR	5106.03
Labor:	.00	Misc:	.00	Total:	5106.03		
Sublt:	-540.44	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

242875

TICKET NUMBER 32244

LOCATION B-ville

FOREMAN James Bell

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
7-25-11	4291	P.J. Buck #18				CO
CUSTOMER <u>P.J. Buck</u>						
MAILING ADDRESS						
CITY						
STATE						
ZIP CODE						
TRUCK #	DRIVER	TRUCK #	DRIVER			
492	Tim					
518	James B					
413 1125	Jake					

JOB TYPE L.S. HOLE SIZE 6 3/4 HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH 1537 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.7 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 24.4 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Had to wash one joint at 400ft then the last three joints to bottom.
ran 3ses of gel circulated to surface. Hooked up to well established
circulation ran 160ses of thick set cement. Shut down washed up
behind plug. Dropped plug and displaced to bottom. Plug landed and
held.
Cement circulated to surface

X Safety Meeting X
J.M.C. [Signature]

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		975.00
5406	50	MILEAGE		200.00
5407	1	butk tank		330.00
5402	1537	footage		327.77
5501c	3 hrs	transport		336.00
5409		Misc Pump		
1126A	145	thickset	*	2653.50
1107A	80#	Fluo	*	97.60
1110A	800#	Kolene	*	352.00
1118b	150#	Gel	*	30.00
1123	4200 gal	City Water	*	65.52
4404	1	4 1/2 Plug	*	42.00
		10% discount if paid in 30 days =		540.44
		<u>5106.03</u>		
		8.3 % SALES TAX		242.08
		ESTIMATED TOTAL		5644.47

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.