

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

PHONE: (620) 725-3103

THANKS FOR YOUR BUSINESS!!

Cust No 253636	Job No	Purchase Order	Reference THOMPSON	Terms NET 10TH	Clerk GC	Date 8/31/11	Time 9:08
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Sold To:
 JONES & BUCK DEVELOPMENT
 P. O. BOX 68
 SEDAN KS 67361

Ship To:

DOC# 205198


 * INVOICE *

TAX : 001 KANSAS SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	20		EA	RM44816	PORTLAND CEMENT 92.6#		20	10.95 /EA	219.00 *

** AMOUNT CHARGED TO STORE ACCOUNT ** 240.46 TAXABLE 219.00
 NON-TAXABLE 0.00
 (LEON) SUBTOTAL 219.00

TAX AMOUNT 21.46
 TOTAL AMOUNT 240.46


 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 # 244042

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Invoice Date: 09/13/2011 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 36-2
32323
09/07/11
36-33S-10
KS

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Part Number Description Qty Unit Price Total

1126A	THICK SET CEMENT	140.00	18.3000	2562.00
1107A	PHENOSEAL (M) 40# BAG)	120.00	1.2200	146.40
1110A	KOL SEAL (50# BAG)	700.00	.4400	308.00
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	-210.22
9999-240	CASH DISCOUNT	-312.39

Description Hours Unit Price Total

398	CEMENT PUMP	1.00	975.00	975.00
398	EQUIPMENT MILEAGE (ONE WAY)	45.00	4.00	180.00
398	CASING FOOTAGE	1339.00	.21	281.19
T-90	WATER TRANSPORT (CEMENT)	3.00	112.00	336.00
551	MIN. BULK DELIVERY	1.00	330.00	330.00

Amount Due 5485.40 if paid after 10/13/2011

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Parts: 3123.92 Freight: .00 Tax: 233.36 AR 4936.86
Labor: .00 Misc: .00 Total: 4936.86
Sublt: -522.61 Supplies: .00 Change: .00
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Signed _____ Date _____



CONSOLIDATED
Off Well Services, LLC

244042

TICKET NUMBER 32323
LOCATION Bartholomew, OK
FOREMAN Kirk Sanders

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
9-7-11	4291	JBD 36-2	36	335	10	CO
CUSTOMER			TRUCK #			
MAILING ADDRESS			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE			TRUCK #			
			DRIVER			

JBD
JOB TYPE LJ HOLE SIZE 6 3/4 HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2 9.5#
CASING DEPTH 1339' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 13.8 SLURRY VOL 1.75 WATER gal/sk 8.5 CEMENT LEFT in CASING 0
DISPLACEMENT 21.7 DISPLACEMENT PSI 500 MIX PSI 200 RATE 4.5 bpm

REMARKS: Ran gel/1cm to est circ, ran 140sq of Thick Set Cement. Washed out pump & lines, dropped plug & disp. to set. Shut down & washed up.
Plug held k

— Circ. Cement to Surf —

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		975 ⁰⁰
5406	45	MILEAGE		180 ⁰⁰
5407	1	Bulk TRK.		330 ⁰⁰
5402	1339'	Footage		281 ¹⁹
5501C	3 hrs.	Transport		336 ⁰⁰
5502C	hrs.	80 vac		800⁰⁰
1126A	140sq	Thick Set Cement	#	2,512 ⁰⁰
1107A	120#	Pheno Seal	#	146 ⁴⁰
1110A	700#	Kal Seal	#	308 ⁰⁰
1118B	150#	Premium Gel	#	30⁰⁰
1123	4200 gal	City Water	#	125 ⁵²
4404	1	4 1/2 Rubber Plug	#	42 ⁰⁰
<p>10% Disc. Price \$ 4,936⁸⁰</p>				
			8.39%	SALES TAX
				ESTIMATED TOTAL

Revin 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.