

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 WINDER LEASE	Terms NET 10TH	Clerk SC	Date 10/ 7/11	Time 8:42
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Sold To:
 JONES & BUCK DEVELOPMENT
 P. O. BOX 68
 SEDAN KS 67361

Ship To:

DOC# 206744
 TERM#552
 DUPLICATE
 * INVOICE *

TAX : 001 KANSAS SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	10		EA	RM44816	PORTLAND CEMENT 92.6#		10	10.95 /EA	109.50 *

** AMOUNT CHARGED TO STORE ACCOUNT **	120.23	TAXABLE	109.50
		NON-TAXABLE	0.00
(MATT JONES)		SUBTOTAL	109.50
		TAX AMOUNT	10.73
		TOTAL AMOUNT	120.23

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 # 244991

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Invoice Date: 10/21/2011 Terms: 15/15/30,n/30 Page 1

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

WINDERS 15-6
32478
10/11/11
15-34S-12E
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	105.00	18.3000	1921.50
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2200	97.60
1110A	KOL SEAL (50# BAG)	550.00	.4200	231.00
1118B	PREMIUM GEL / BENTONITE	200.00	.2000	40.00
1123	CITY WATER	4620.00	.0156	72.07
4404	4 1/2" RUBBER PLUG	1.00	43.0000	43.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-303.87
9999-240	CASH DISCOUNT	-360.78

Description	Hours	Unit Price	Total
492 CEMENT PUMP	1.00	975.00	975.00
492 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.00	180.00
492 CASING FOOTAGE	1024.00	.20	204.80
NUNNE WATER TRANSPORT (CEMENT)	3.00	112.00	336.00
551 MIN. BULK DELIVERY	1.00	330.00	330.00

Amount Due 4630.59 if paid after 11/20/2011

Parts:	2405.17	Freight:	.00	Tax:	169.68	AR	3936.00
Labor:	.00	Misc:	.00	Total:	3936.00		
Sublt:	-664.65	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

#244991

TICKET NUMBER 32478
LOCATION Bruille
FOREMAN Jason 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
10-11-11	4291	Windows 15-6	15	34S	12E	CO
CUSTOMER J.B.D.			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			492	Jake		
CITY			551	Rayan L		
STATE			Nunley TP			
ZIP CODE						

JOB TYPE L.S. HOLE SIZE 634 HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
CASING DEPTH 1024 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 13.7 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
DISPLACEMENT 16.3 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Ran 4 sks of gel established circulation. Ran 105 sks of thickset down A bithead. Shut down & washed lines when dropped plug displaced to bottom plug landed and held.
- Cement circulated to surface -

[Signature]
J.C. Bell

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 truck		330.00
5402	1024	footage		204.80
5501C	3 hrs	transport		336.00
1126	105 sks	thickset		1921.50
1107A	80 #	Pheno		97.60
1110A	550 #	Kolcol		231.00
1118b	200 #	Gel		40.00
1123	4620 gal	City Water		72.07
4404	1	Plug		43.00
15% discount if paid in 30 days = 698.20				
3936.00				
			9.3 %	SALES TAX
				169.68
				ESTIMATED TOTAL
				4654.65

Ravin 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.