



**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 # 245492

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Invoice Date: 10/31/2011 Terms: 15/15/30,n/30 Page 1  
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J. B. D. % P. J. BUCK  
P.O. BOX 68  
SEDAN KS 67361  
(620)725-3636

WINDERS 15-7  
32510  
10/28/11  
15-34S-12E  
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET 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	.4400	242.00
1118B	PREMIUM GEL / BENTONITE	200.00	.2000	40.00
1123	CITY WATER	5460.00	.0156	85.18
4404	4 1/2" RUBBER PLUG	1.00	43.0000	43.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-303.51
9999-240	CASH DISCOUNT	-364.39

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	1012.00	.20	202.40
NUNNE WATER TRANSPORT (CEMENT)	3.00	112.00	336.00
518 MIN. BULK DELIVERY	1.00	330.00	330.00

Amount Due 4654.31 if paid after 11/30/2011

Parts:	2429.28	Freight:	.00	Tax:	171.39	AR	3956.17
Labor:	.00	Misc:	.00	Total:	3956.17		
Sublt:	-667.90	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_

BARTLESVILLE, OK  
918/338-0808

ELDORADO, KS  
316/322-7022

EUREKA, KS  
620/583-7664

GILLETTE, WY  
307/686-4914

OAKLEY, KS  
785/672-2227

OTTAWA, KS  
785/242-4044

THAYER, KS  
620/839-5269

WORLAND, WY  
307/347-4577



**CONSOLIDATED**  
Oil Well Services, LLC

#215492

TICKET NUMBER 32510

LOCATION B-ville

FOREMAN Jason Ball

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
10-28-11	4291	Winders # 15-7	15	34S	12E	CO
CUSTOMER J.B.D.			TRUCK #			
MAILING ADDRESS			DRIVER		TRUCK #	
CITY			DRIVER		TRUCK #	
STATE			DRIVER		TRUCK #	
ZIP CODE			DRIVER		TRUCK #	

JOB TYPE L.S. HOLE SIZE 6 3/4 HOLE DEPTH 1040 CASING SIZE & WEIGHT 4 1/2  
 CASING DEPTH 1012 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 13.7 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT 16.0 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Ran 4 hrs of gel established circulation. Ran 105 sks thickset cement shut down cleaned out pump and line. Dropped plug displaced to bottom. Plug landed and held.  
- cement circulated to surface -

*Jason Ball*  
J.B.S.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		975.00
5400	45	MILEAGE		180.00
5407	1	bulldozer		330.00
5402	1012	footage		202.40
55016	3 hrs	transport		336.00
1126A	105 sks	thickset	*	1921.50
1107A	80 #	Phono	*	97.00
1110A	550 #	Kolsol	*	242.00
1118b	200 #	fuel	*	40.00
1123	5460 gal	City Water	*	85.18
4404	1	4 1/2 Plug	*	43.00
		15% discount if paid in 30 days = 701.79		
		<b>3956.17</b>		
		9.3 % SALES TAX		171.39
		ESTIMATED TOTAL		<b>4678.60</b>

Ravin 3737

AUTHORIZATION

*Jason Ball*

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.

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

**PHONE: (620) 725-3103**

THANKS FOR YOUR BUSINESS!!

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
253636			WINDER	NET 10TH	SC	10/25/11	8:16

**Sold To:**  
 JONES & BUCK DEVELOPMENT  
 P. O. BOX 68  
  
 SEDAN KS 67361

**Ship To:**

DOC# K07501  
 TERM#552      \*\*DUPLICATE\*\*  
 \* INVOICE \*  
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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
(RANDY BROWN )		SUBTOTAL	109.50

TAX AMOUNT	10.73
TOTAL AMOUNT	120.23

**xManual Signature**

Received By