

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 RATHBURN | Terms NET 10TH | Clerk SC | Date 10/14/11 | Time 1:18 |
|--------------------------|---------------|-----------------------|------------------------------|--------------------------|--------------------|-------------------------|---------------------|

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

Ship To:

DOC# 207062
 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 |
| (JOHN CORNSTUBBLE) | | SUBTOTAL | 109.50 |
| | | TAX AMOUNT | 10.73 |
| | | TOTAL AMOUNT | 120.23 |

xManual Signature

Received By



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 # 245147

=====
 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

RATHBUN JBD 6-3
 32517
 10/18/11
 6-34S-12E
 KS

| Part Number | Description | Qty | Unit Price | Total |
|-------------|-------------------------|---------|------------|---------|
| 1126A | THICK SET CEMENT | 120.00 | 18.3000 | 2196.00 |
| 1107A | PHENOSEAL (M) 40# BAG) | 80.00 | 1.2200 | 97.60 |
| 1110A | KOL SEAL (50# BAG) | 600.00 | .4400 | 264.00 |
| 1118B | PREMIUM GEL / BENTONITE | 200.00 | .2000 | 40.00 |
| 1123 | CITY WATER | 5040.00 | .0156 | 78.62 |
| 4404 | 4 1/2" RUBBER PLUG | 1.00 | 43.0000 | 43.00 |

| Sublet Performed | Description | Total |
|------------------|---------------|---------|
| 9999-240 | CASH DISCOUNT | -308.07 |
| 9999-240 | CASH DISCOUNT | -407.88 |

| 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 | 1164.00 | .20 | 232.80 |
| NUNNE WATER TRANSPORT (CEMENT) | 3.00 | 112.00 | 336.00 |
| 551 MIN. BULK DELIVERY | 1.00 | 330.00 | 330.00 |

Amount Due 4998.72 if paid after 11/20/2011

| | | | | | | | |
|--------|---------|-----------|-----|---------|---------|----|---------|
| Parts: | 2719.22 | Freight: | .00 | Tax: | 191.85 | AR | 4248.92 |
| Labor: | .00 | Misc: | .00 | Total: | 4248.92 | | |
| Sublt: | -715.95 | Supplies: | .00 | Change: | .00 | | |

Signed _____

Date _____

BARTLESVILLE, OK
918/338-0808

EL DORADO, KS
316/322-7022

EUREKA, KS
620/583-7664

PONCA CITY, OK
580/762-2303

OAKLEY, KS
785/672-2227

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

GILLETTE, WY
307/686-4914



CONSOLIDATED
Oil Well Services, LLC

#245147

TICKET NUMBER 32517

LOCATION Buile

FOREMAN Jason Bill

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 |
|------------------------|------------|--------------------|---------|----------|-------|--------|
| 10-18-11 | 4291 | Rathbun #5BD 6-3 | 6 | 34S | 12E | CR |
| CUSTOMER <u>JRD</u> | | | | | | |
| MAILING ADDRESS | | | | | | |
| CITY | | | | | | |
| STATE | | | | | | |
| ZIP CODE | | | | | | |
| TRUCK # | | DRIVER | | TRUCK # | | DRIVER |
| 492 | | Jake | | | | |
| 551 | | James B | | | | |
| | | Nankay T.P. | | | | |

JOB TYPE L.S. HOLE SIZE 6 3/4 HOLE DEPTH 1188 CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH 1164 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.7 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 18.5 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Ran 4 sks of gel established circulation. Ran 120 sks class A thickset. Shut down washed out pump and lines. Dropped plug displaced to bottom. Plug landed and held.

- Cement circulated to surface -

Sally Watkins
J. JB LB

| 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 | 1164 | freight | | 232.80 |
| 5506 | 3hrs | transport | | 336.00 |
| 1126A | 120sks | thickset | * | 2196.00 |
| 1102A | 80# | Pleno | * | 9760 |
| 1110A | 600# | Kalceal | * | 264.00 |
| 1118b | 200# | Gel | * | 40.00 |
| 1123 | 5040gal | City Water | * | 78.62 |
| 4404 | 1 | 4 1/2 Plug | * | 43.00 |
| | | 1570 disband if paid in 30 days = | | 715.95 |
| | | <u>4248.92</u> | | |
| | | 9.3 % | SALES TAX ESTIMATED TOTAL | 191.85 |
| | | | | <u>5025.91</u> |

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.