



CONSOLIDATED
Oil Well Services, LLC

REMITTO
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 # 245932

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Invoice Date: 11/21/2011 Terms: 15/15/30,n/30 Page 1

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

JBD 36-4 THOMPSON
32507
11/17/11
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	140.00	18.3000	2562.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2200	97.60
1110A	KOL SEAL (50# BAG)	700.00	.4400	308.00
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	-316.62
9999-240	CASH DISCOUNT	-470.37

	Description	Hours	Unit Price	Total
398	CEMENT PUMP	1.00	975.00	975.00
398	EQUIPMENT MILEAGE (ONE WAY)	50.00	4.00	200.00
398	CASING FOOTAGE	1349.00	.20	269.80
EARLT	WATER TRANSPORT (CEMENT)	3.00	112.00	336.00
551	MIN. BULK DELIVERY	1.00	330.00	330.00

Amount Due 5506.85 if paid after 12/21/2011

Parts:	3135.78	Freight:	.00	Tax:	221.23	AR	4680.82
Labor:	.00	Misc:	.00	Total:	4680.82		
Sublt:	-786.99	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
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CONSOLIDATED
Oil Well Services, LLC

245932

TICKET NUMBER 32507
LOCATION B-ville
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
11-12-11	4291	JBD 36-4 Thompson				CG
CUSTOMER J.B.D. MAILING ADDRESS			TRUCK # DRIVER TRUCK # DRIVER			
CITY STATE ZIP CODE			398 John W			
			551 James B			
			Earla T.P.			

JOB TYPE L.S. HOLE SIZE 6 3/4 HOLE DEPTH 1357 CASING SIZE & WEIGHT 4 1/2
CASING DEPTH 1349 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 13.7 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
DISPLACEMENT 21.5 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Ran 4skts of gel established circulation. Ran 140skts down A thickset cement. Shut down washed liner clean. Dropped plug, displaced plug to bottom plug landed and held.
-Cement circulated to surface-

Jason Bell
JB JW

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	bulk truck		330.00
5402	1349	footage		269.80
5501C	3	transport		336.00
1126A	140skts	Thick set	*	2562.00
1107A	80#	flene	*	97.60
1110A	700#	Kolsoul	*	308.00
1118b	800#	Gel	*	40.00
1123	5460gal	City Water	*	85.18
4404	1	4 1/2 Plug	*	43.00
		15% discount (Spent in 30 days) = 786.99		
		4080.82		
			SALES TAX	221.23
			ESTIMATED TOTAL	5538.24

Ravin 3737

AUTHORIZATION Jim M. Bell 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			THOMPSON 36-4	NET 10TH	SC	9/28/11	2:21

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

Ship To:

DOC# 206341
 TERM#552 **DUPLICATE**
 * INVOICE *

TAX : 001 KANSAS SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	15		EA	RM44816	PORTLAND CEMENT 92.6#		15	10.95 /EA	164.25 *

** AMOUNT CHARGED TO STORE ACCOUNT **
 (JOHN CORNSTUBBLE)
 180.35 TAXABLE 164.25
 NON-TAXABLE 0.00
 SUBTOTAL 164.25
 TAX AMOUNT 16.10
 TOTAL AMOUNT 180.35

xManual Signature
 Received By _____