

**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			B P	NET 10TH	SC	1/27/12	8:17

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

**Ship To:**

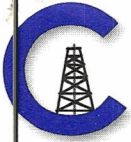
DOC# 210898  
 TERM#552  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 001 KANSAS SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	8		EA	RM44816	PORTLAND CEMENT 92.6#		8	10.95 /EA	87.60 *

** AMOUNT CHARGED TO STORE ACCOUNT **	96.18	TAXABLE	87.60
		NON-TAXABLE	0.00
(RANDY BROWN )		SUBTOTAL	87.60
		TAX AMOUNT	8.58
		TOTAL AMOUNT	96.18

**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 # 247613

Invoice Date: 01/31/2012 Terms: 15/15/30,n/30

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

BP KEC C6-2  
339000287  
01/31/12  
6-34S-12E  
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	115.00	19.2000	2208.00
1110A	KOL SEAL (50# BAG)	600.00	.4600	276.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2900	103.20
1118B	PREMIUM GEL / BENTONITE	150.00	.2100	31.50
1123	CITY WATER	5000.00	.0180	90.00
4404	4 1/2" RUBBER PLUG	1.00	45.0000	45.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-322.40
9999-240	CASH DISCOUNT	-413.06

Description	Hours	Unit Price	Total
419 CEMENT PUMP	1.00	1030.00	1030.00
419 EQUIPMENT MILEAGE (ONE WAY)	47.00	4.00	188.00
419 CASING FOOTAGE	1115.00	.22	245.30
T-90 WATER TRANSPORT (CEMENT)	3.00	112.00	336.00
518 MIN. BULK DELIVERY	1.00	350.00	350.00

Amount Due 5131.56 if paid after 03/01/2012

Parts:	2753.70	Freight:	.00	Tax:	194.28	AR	4361.82
Labor:	.00	Misc:	.00	Total:	4361.82		
Sublt:	-735.46	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_



1/31/2012



3390000287

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	JBD	State, County	CHATAQUA, KS	Cement Type	CLASS A
Customer Acct #	LONGSTRING	Section	6	Excess (%)	30
Well No.	0	TWP	34S	Density	13.8
Mailing Address	BP#KEC6-2	RGE	12E	Water Required	0
City & State	0	Formation	0	Yield	1.75
Zip Code	0	Hole Size	6.75	Slurry Weight	0
Contact	0	Hole Depth		Slurry Volume	0
Email	0	Casing Size	4.5	Displacement	18
Cell	0	Casing Depth	1115	Displacement PSI	600
Office	0	Drill Pipe	0	MIX PSI	400
Dispatch Location	BARTLESVILLE	Tubing	0	Rate	5

REMARKS

EST CIRC WITH GEL AND H2O. RUN 115SX THICK SET WITH 5#KOL AND .25# PHENO. WASH OUT PUMP AND LINES AND  
RELEASE PLUG AND DISP 18 BBLs TO SET SHOE. CMT TO SURF. THANK YOU