

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

PHONE: (620) 725-3103

THANKS FOR YOUR BUSINESS!!

BP

Cust No 253636	Job No	Purchase Order	Reference CAPP	Terms NET 10TH	Clerk GC	Date 1/23/12	Time 3:52
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Sold To:
 JONES & BUCK DEVELOPMENT
 P. O. BOX 68
 SEDAN KS 67361

Ship To:

DOC# 210750
 TERM#553 **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
 (DON) SUBTOTAL 87.60

TAX AMOUNT 8.58
 TOTAL AMOUNT 96.18

X Dale Shurt

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 # 247447

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Invoice Date: 01/27/2012 Terms: 10/10/30,n/30 Page 1

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

BP
KEC 6-4
35668
01/25/12
6-34S-12E
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	115.00	19.2000	2208.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2900	103.20
1110A	KOL SEAL (50# BAG)	600.00	.4600	276.00
1118B	PREMIUM GEL / BENTONITE	300.00	.2100	63.00
1123	CITY WATER	4620.00	.0165	76.23
4404	4 1/2" RUBBER PLUG	1.00	45.0000	45.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-212.81
9999-240	CASH DISCOUNT	-277.14

Description	Hours	Unit Price	Total
398 CEMENT PUMP	1.00	1030.00	1030.00
398 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.00	180.00
398 CASING FOOTAGE	1105.00	.21	232.05
NUNNE WATER TRANSPORT (CEMENT)	3.00	112.00	336.00
551 MIN. BULK DELIVERY	1.00	350.00	350.00

Amount Due 5129.52 if paid after 02/26/2012

Parts:	2771.43	Freight:	.00	Tax:	207.04	AR	4616.57
Labor:	.00	Misc:	.00	Total:	4616.57		
Sublt:	-489.95	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

#247447

TICKET NUMBER 35668

LOCATION Brville

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
1-25-12	4291	KEC 6-4	10	34S	12E	CD
CUSTOMER <u>J.B.D. Excel Oil + Gas LLC.</u>			TRUCK #			
MAILING ADDRESS			DRIVER		TRUCK #	
CITY			DRIVER		TRUCK #	
STATE			DRIVER		TRUCK #	
ZIP CODE			DRIVER		TRUCK #	
			DRIVER		TRUCK #	
			DRIVER		TRUCK #	
			DRIVER		TRUCK #	

JOB TYPE C.S. HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT _____
 CASING DEPTH 1105 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.7 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 12.5 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Ran tests of gel established circulation. Ran 115 sacks class A thick set cement. Shut down washed out liner and pump. Dropped plug displaced to bottom plug landed and held.

-Cement circulated to surface-

[Signature]

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		1030.00
5406	45	MILEAGE		180.00
5407	1	back truck		350.00
5402	1105	footage		232.05
5501C	3hrs	transport		336.00
1126A	115sks	thicket	†	2288.00
1107A	80#	Pheno	†	103.20
1110A	600#	Kolsen	†	276.00
11186	300#	gel	†	63.00
1123	4620gal	Cold Water	†	76.23
4404	1	4 1/2" Plug	†	45.00
		10% discount & spread in 30 days = 498.72		
		4616.57		
		9.3# SALES TAX		207.04
		ESTIMATED TOTAL		5129.52

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.