

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 BALES	Reference	Terms NET 10TH	Clerk SC	Date 1/17/12	Time 7:47
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Sold To:
 JONES & BUCK DEVELOPMENT
 P. O. BOX 68
 SEDAN KS 67361

Ship To:

DOC# 210466
 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
 (JOHN CORNSTUBBLE) 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 # 247265

Invoice Date: 01/23/2012 Terms: 10/10/30,n/30

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

BALES JBD 19-2
35664
01/19/12
19-34S-12E
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	120.00	19.2000	2304.00
1107A	PHENOSEAL (M) 40# BAG)	360.00	1.2900	464.40
1110A	KOL SEAL (50# BAG)	600.00	.4600	276.00
1118B	PREMIUM GEL / BENTONITE	2700.00	.2100	567.00
1123	CITY WATER	4200.00	.0165	69.30
4404	4 1/2" RUBBER PLUG	1.00	45.0000	45.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-264.84
9999-240	CASH DISCOUNT	-372.57

Description	Hours	Unit Price	Total
T-97 WATER TRANSPORT (CEMENT)	5.00	112.00	560.00
487 FLATBED DELIVERY	3.00	100.00	300.00
492 CEMENT PUMP	1.00	1030.00	1030.00
492 EQUIPMENT MILEAGE (ONE WAY)	40.00	4.00	160.00
492 CASING FOOTAGE	1183.00	.21	248.43
518 MIN. BULK DELIVERY	1.00	350.00	350.00

Amount Due 6683.37 if paid after 02/22/2012

Parts:	3725.70	Freight:	.00	Tax:	278.32	AR	6015.04
Labor:	.00	Misc:	.00	Total:	6015.04		
Sublt:	-637.41	Supplies:	.00	Change:	.00		

Signed _____ Date _____



#247265

TICKET NUMBER 35664
 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
1-19-12	4291	Bales JBD 19-2	19	34s	12E	CK

CUSTOMER <u>JBD</u>		
MAILING ADDRESS		
CITY	STATE	ZIP CODE

TRUCK #	DRIVER	TRUCK #	DRIVER
492	Jake		
518	James B		
402197	James W		
487	Frank		

JOB TYPE <u>L.S.</u>	HOLE SIZE <u>6 3/4</u>	HOLE DEPTH _____	CASING SIZE & WEIGHT <u>4 1/2 9.5</u>
CASING DEPTH <u>1188</u>	DRILL PIPE _____	TUBING _____	OTHER _____
SLURRY WEIGHT <u>13.7</u>	SLURRY VOL _____	WATER gal/sk _____	CEMENT LEFT in CASING _____
DISPLACEMENT <u>19.2</u>	DISPLACEMENT PSI _____	MIX PSI _____	RATE _____

REMARKS: Ran pallet of gel and nine bags pheno seal didn't get circulation. Customer then said to cement well with 20 bbls slurry surge established circulation then lost circulation. Continued to pump cement. Shut down wash out lines dropped plug. Displaced nine barrels established circulation again. Pumped plug to bottom released plug held. Left plug contain on well shut in

Jason Bell
 J.C. JWB JB
 FB

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		1030.00
5406	40	MILEAGE		160.00
5407	1	bulk truck		350.00
5402	1183	Costage		248.93
5501c	5 hrs	transport		560.00
5504b	3 hrs	flat bed		300.00
1126A	120 sks	Thack set	*	2304.00
1107A	360 #	Pheno	*	464.40
1110A	600 #	Kolseal	*	276.00
1118b	2700 #	Gel	*	567.00
1123	4200 gal	City Water	*	169.30
4404	1	4 1/2 Plug	*	45.00
		10% discount if paid in 30 days = 672.06		
		6015.04		
		9.3 % SALES TAX		- 278.32
		ESTIMATED TOTAL		6720.62

Ravin 3737

AUTHORIZATION *[Signature]* TITLE M 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.