

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

PAGE NO. 1

PHONE: (620) 725-3103

THANKS FOR YOUR BUSINESS!!

Cust No 253636	Job No	Purchase Order	Reference LEMON 4	Terms NET 10TH	Clerk SC	Date 11/21/11	Time 2:45
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Sold To:
 JONES & BUCK DEVELOPMENT
 P. O. BOX 68
 SEDAN KS 67361

Ship To:

DOC# K08587
 TERM#552
 DUPLICATE
 * INVOICE *

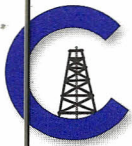
TAX : 001 KANSAS SALES TAX

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
(P.J. BUCK)		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 # 246112

Invoice Date: 11/28/2011 Terms: 10/10/30,n/30 Page 1

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

LEMMON JBD #4
32524
11/25/11
26-34S-10E
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	150.00	18.3000	2745.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2200	97.60
1110A	KOL SEAL (50# BAG)	900.00	.4400	396.00
1118B	PREMIUM GEL / BENTONITE	300.00	.2000	60.00
1123	CITY WATER	7560.00	.0156	117.94
4404	4 1/2" RUBBER PLUG	1.00	43.0000	43.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-241.44
9999-240	CASH DISCOUNT	-345.95

Description	Hours	Unit Price	Total
T-97 WATER TRANSPORT (CEMENT)	3.00	112.00	336.00
492 CEMENT PUMP	1.00	975.00	975.00
492 EQUIPMENT MILEAGE (ONE WAY)	45.00	4.00	180.00
492 CASING FOOTAGE	1467.00	.20	293.40
EARLT 80 BBL VACUUM TRUCK (CEMENT)	3.00	100.00	300.00
518 MIN. BULK DELIVERY	1.00	330.00	330.00

Amount Due 6161.09 if paid after 12/28/2011

Parts:	3459.54	Freight:	.00	Tax:	258.44	AR	5544.99
Labor:	.00	Misc:	.00	Total:	5544.99		
Sublt:	-587.39	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

246112

TICKET NUMBER 32524
LOCATION B-v-14
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
11-25-11	4291	Lemmon JRD #4	26	34S	10E	CO
CUSTOMER J.R.S.			TRUCK #			
MAILING ADDRESS			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE			TRUCK #			
			DRIVER			

JOB TYPE L.S. HOLE SIZE 6 3/4 HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
CASING DEPTH 1467 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 13.7 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
DISPLACEMENT 23.3 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Ran lost of established circulation. Ran 150 sacks cement thickset
cement. Shut down washed area clean. Dropped plug and displaced
to bottom plug landed and held at 1200 psi.
- Cement circulated to surface -

Signature: Safety Meeting
Signature: J. J. Best

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	1467	footage		293.40
5501c	3 hrs	transport		336.00
5502c	3 hrs	800ac		300.00
1126A	150 sacks	thickset	*	2745.00
1107a	80 #	Pheno	*	97.60
1110A	900 #	Kit Seal	*	396.00
1118b	300 #	Gel	*	60.00
1123	7560 gal	City Water	*	117.94
4404	1	1/2 Plug	*	43.00
		10% discount if paid in 30 days = 10/9.57		
		(5544.99)		
		4.3 # SALES TAX		259.44
		ESTIMATED TOTAL		6161.09

Revin 3737

AUTHORIZATION John Carnath 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.