



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 # 246302

Invoice Date: 12/09/2011 Terms: 15/15/30,n/30 Page 1

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

LEMMON JBD #11
32408
12/02/11
26-34S-10E
KS

Part Number	Description	Qty	Unit Price	Total
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2900	103.20
1110A	KOL SEAL (50# BAG)	700.00	.4600	322.00
1118B	PREMIUM GEL / BENTONITE	150.00	.2100	31.50
1123	CITY WATER	5000.00	.0165	82.50
1126A	THICK SET CEMENT	140.00	19.2000	2688.00
4404	4 1/2" RUBBER PLUG	1.00	45.0000	45.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-359.43
9999-240	CASH DISCOUNT	-490.83

Description	Hours	Unit Price	Total
398 CEMENT PUMP	1.00	1030.00	1030.00
398 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.00	200.00
398 CASING FOOTAGE	1251.00	.22	275.22
T-90 WATER TRANSPORT (CEMENT)	3.00	112.00	336.00
486 MIN. BULK DELIVERY	1.00	350.00	350.00
PLUG 4 1/2" PLUG CONTAINER	1.00	205.00	205.00

Amount Due 5940.02 if paid after 01/08/2012

Parts:	3272.20	Freight:	.00	Tax:	230.86	AR	5049.02
Labor:	.00	Misc:	.00	Total:	5049.02		
Sublt:	-850.26	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

#246302

TICKET NUMBER 32408
LOCATION Bartlesville
FOREMAN Tracy Williams

PO Box 884, Chanute, KS 66720
820-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12/2/11	4291	Leman JBD#11	26	34S	10E	CG
CUSTOMER JBD						
MAILING ADDRESS						
CITY		STATE	ZIP CODE			

TRUCK #	DRIVER	TRUCK #	DRIVER
398	John W		
486	Bryan S		
415 T-90	Casey		

JOB TYPE LS HOLE SIZE 6 3/4 HOLE DEPTH 1620 CASING SIZE & WEIGHT 4 1/2 11.6
 CASING DEPTH 1251 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.5 SLURRY VOL 1.25 WATER gal/sk _____ CEMENT LEFT IN CASING 0
 DISPLACEMENT 19.4 DISPLACEMENT PSI 500 MIX PSI 100 RATE 4

REMARKS: Parked trucks on location + conducted safety meeting. Rigged up trucks then hooked up to casing. Pumped 5 bbl water then 3 sks of gel. Broke circulation + ran 140 sks Thickset cement. Shut down + washed up behind plug. Pumped plug to bottom + set shoe. Shoe would not set. Pumped plug back to bottom + set shoe. Shoe set + shut in casing. Washed up equipment.

Circulated 8 bbl cement slurry to pit

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE		1030.00
5402	50	MILEAGE		200.00
5407	min	Bulk Delivery		350.00
5501C	3hrs	Transport		336.00
5402	1251	Footage		275.22
5621	1	4 1/2" Plug Container		205.00
1107A	80 #	Phenoseal		193.20
1110	700 #	Kolseal		322.00
1118B	150 #	Premium Gel		31.50
1123	5000 gal	City Water		82.50
1126A	140 sks	Thickset		2688.00
4404	1	4 1/2" Rubber Plug		45.00
		Less 15% Discount		950.26
		8.3% SALES TAX		271.61
		ESTIMATED TOTAL		5049.02

Ravin 3737

AUTHORIZATION _____ 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.