

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

PHONE: (620) 725-3103

*Bells, 9-10* THANKS FOR YOUR BUSINESS!!

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
253636			BELLS	NET 10TH	GC	4/17/12	11:19

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

**Ship To:**

DOC# 213796  
 TERM#553 \*\*DUPLICATE\*\*  
 \* INVOICE \*

TAX : 001 KANSAS SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	4		EA	RM44816	PORTLAND CEMENT 92.6#		4	10.95 /EA	43.80 *

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 48.09 TAXABLE 43.80  
 (DON ) NON-TAXABLE 0.00  
 SUBTOTAL 43.80

TAX AMOUNT 4.29  
 TOTAL AMOUNT 48.09

*X [Signature]*  
 Received By

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

PAGE NO 1

**PHONE: (620) 725-3103**

THANKS FOR YOUR BUSINESS!!

*Bales*

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
253636			1910	NET 10TH	GC	4/17/12	3:49

<b>Sold To:</b>	
JONES & BUCK DEVELOPMENT	
P. O. BOX 68	
SEDAN	KS 67361

<b>Ship To:</b>	
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DOC# 213818  
 TERM#553 \*\*DUPLICATE\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 001 KANSAS SALES TAX

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	5		EA	RM44816	PORTLAND CEMENT 92.6#		5	10.95 /EA	54.75 *

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

60.12	TAXABLE	54.75
	NON-TAXABLE	0.00
	SUBTOTAL	54.75
	TAX AMOUNT	5.37
	TOTAL AMOUNT	60.12

(DON )

*David Shultz*  
 \_\_\_\_\_  
 Received By



**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 # 249186

Invoice Date: 04/24/2012 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

*Bales*  
 JONES & BUCK 19-10  
 33900002  
 04/19/12  
 KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	120.00	19.2000	2304.00
1110A	KOL SEAL (50# BAG)	600.00	.4600	276.00
1107A	PHENOSEAL (M) 40# BAG)	120.00	1.2900	154.80
1118B	PREMIUM GEL / BENTONITE	150.00	.2100	31.50
1123	CITY WATER	5460.00	.0165	90.09
4404	4 1/2" RUBBER PLUG	1.00	45.0000	45.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-319.01
9999-240	CASH DISCOUNT	-435.21

Description	Hours	Unit Price	Total
T-90 WATER TRANSPORT (CEMENT)	3.00	112.00	336.00
518 MIN. BULK DELIVERY	1.00	350.00	350.00
T-133 CEMENT PUMP	1.00	1030.00	1030.00
T-133 EQUIPMENT MILEAGE (ONE WAY)	39.00	4.00	156.00
T-133 CASING FOOTAGE	1158.00	.22	254.76

Amount Due 5268.97 if paid after 05/24/2012

Parts:	2901.39	Freight:	.00	Tax:	204.70	AR	4478.63
Labor:	.00	Misc:	.00	Total:	4478.63		
Sublt:	-754.22	Supplies:	.00	Change:	.00		

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

# 249186



CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	JBD	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	LONGSTRING	Section		Excess (%)	30
Customer Acct #	4291	TWP		Density	13.8
Well No.	JBD 19-10	RGE		Water Required	
Mailing Address		Formation		Yield	1.75
City & State		Hole Size	6.75	Slurry Weight	
Zip Code		Hole Depth		Slurry Volume	
Contact		Casing Size	4.5	Displacement	18.7
Email		Casing Depth	1158	Displacement PSI	200
Cell		Drill Pipe		MIX PSI	500
Dispatch Location	BARTLESVILLE	Tubing		Rate	4.5

Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,030.00	\$ 1,030.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	39	PER MILE	\$4.00	\$ 156.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$350.00	\$ 350.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
5408	FOOTAGE	1,158	PER FOOT	0.22	\$ 254.76
<b>EQUIPMENT TOTAL</b>					\$ 1,790.76

Cement, Chemicals and Water					
1126A	THICK SET CEMENT (8LB OWC 4% GEL 2% CAL. CHLORIDE)	120.00	0	\$19.20	\$ 2,304.00
1110A	KOL SEAL (50 # SK)	600.00	0	\$0.46	\$ 276.00
1107A	PHENOSEAL	120.00	0	\$1.29	\$ 154.80
1118B	PREMIUM GEL/BENTONITE (50#)	150.00	0	\$0.21	\$ 31.50
1123	CITY WATER (PER 1000 GAL)	5.46	0	\$16.54	\$ 90.09
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>CHEMICAL TOTAL</b>					\$ 2,856.39

Water Transport					
5501C	WATER TRANSPORT (CEMENT)	3	TER TRANSPORT (CEME	\$112.00	\$ 336.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>TRANSPORT TOTAL</b>					\$ 336.00

Cement Floating Equipment (TAXABLE)					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
4404	4' 1/2" RUBBER PLUG	1	PER UNIT	\$45.00	\$ 45.00
0			0	\$0.00	\$ -
<b>CEMENT FLOATING EQUIPMENT TOTAL</b>					\$ 45.00

DRIVER NAME	
674	Donnie
561 T133	CHANCEY W
518	JAMES N
415 T90	JEFF F

8.30%	SUB TOTAL	\$ 302.15
	SALES TAX	204.70
	TOTAL	506.85
15%	(-DISCOUNT)	157.22
<b>DISCOUNTED TOTAL</b>		<b>\$ 349.63</b>

AUTHORIZATION DATE \_\_\_\_\_

TITLE FOREMAN

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.

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	JBD	State, County	Chautauqua , Kansas	Cement Type	CLASS A
Customer Acct #	LONGSTRING	Section	0	Excess (%)	30
Well No.	0	TWP	0	Density	13.8
Mailing Address	JBD 19-10	RGE	0	Water Required	0
City & State	0	Formation	0	Yeild	1.75
Zip Code	0	Hole Size	6.75	Slurry Weight	0
Contact	0	Hole Depth	0	Slurry Volume	0
Email	0	Casing Size	4.5	Displacement	18.7
Cell	0	Casing Depth	1158	Displacement PSI	200
Office	0	Drill Pipe	0	MIX PSI	500
Dispatch Location	BARTLESVILLE	Tubing	0	Rate	4.5
REMARKS					

EST CIRC WITH GEL AND H2O. RUN 120 SX THICK SET WITH 5# KOL SEAL AND .25# PHENO. WASHOUT PUMP AND LINES AND  
 RELEASE PLUG. DISP 18.7 BBLs TO SET SHOE. CMT TO SURF. THANK YOU PLUG LANDED AT 1500# AT 2:45PM

*Safety net  
 Chw Gas IT*