

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 # 252471

Invoice Date: 08/30/2012 Terms: 15/15/30,n/30 Page 1

J. B. D. % P. J. BUCK P.O. BOX 68 SEDAN KS 67361 (620)725-3636 WINDERS 15-10 5000000267 15-34S-12E KS

Part Number Description Qty Unit Price Total 1126A THICK SET CEMENT 110.00 19.2000 2112.00 1107A PHENOSEAL (M) 40# BAG) 40.00 1.2900 51.60 253.00 1110A KOL SEAL (50# BAG) 550.00 .4600 1118B 42.00 PREMIUM GEL / BENTONITE 200.00 .2100 1123 5000.00 82.50 CITY WATER .0165 4404 4 1/2" RUBBER PLUG 1.00 45.0000 45.00 Sublet Performed Total Description 9995-240 CEMENT EQUIPMENT DISCOUNT -291.06 9996-240 CEMENT MATERIAL DISCOUNT -387.92Description Hours Unit Price Total 398 CEMENT PUMP 1030.00 1.00 1030.00 .22 398 CASING FOOTAGE 1020.00 224.40 112.00 336.00 T - 90WATER TRANSPORT (CEMENT) 3.00 1.00 350.00 350.00 518 MIN. BULK DELIVERY

Amount Due 4741.16 if paid after 09/29/2012

Parts:	2586.10	Freight:	.00	Tax:	182.46	AR	4029.98
Labor:	.00	Misc:	.00	Total:	4029.98		
Sublt:	-678.98	Supplies:	.00	Change:	.00		

Signed	Date
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CEMENT FIELD TICKET AND TREATMENT REPORT

ustomer	JBD	State, County	Chautauqua , Kansas	Cement Type	CLASS A	
ob Type	Long String	Section	15	Excess (%)	30	***************************************
ustomer Acct #	471	TWP	34S	Density	13.8	
Veli No.	Winders 15-10	RGE	12E	Water Required	10.0	
lailing Address		Formation		Yeild	1.75	
ity & State		Hole Size	6 3/4	Slurry Weight		
ip Code		Hole Depth	1050'	Slurry Volume		
ontact		Casing Size		Displacement		16.
mail	<u> </u>		4 1/2INCH,	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS		16.2
		Casing Depth	1020'	Displacement PSI		400
eli		Drill Pipe		MIX PSI		200
ispatch Location	BARTLESVILLE	Tubing		Rate	4bpm	
ode	Coment 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
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$350.00	\$	350.00
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0			1 0	\$0.00	\$	
5402	FOOTAGE	1.020	PER FOOT	0.22	S	224.40
	1,701,000	1,020	· Continues of the cont	EQUIPMENT TOTAL	The same of the sa	1,604.40
		т	T	EQUIPMENT TOTAL	3	1,604.40
4/444	Cement, Chemicals and Water				<u> </u>	
1126A	THICK SET CEMENT (BLB OWC 4% GEL 2% CAL. CLORIDE	110	0	\$19.20	\$	2,112.00
1107A	PHENOSEAL	40	0	\$1.29	\$	51.60
1110A	KOL SEAL (50 # SK)	550	0	\$0.46	\$	253.00
11188	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.21	\$	42.00
0			0	\$0.00	\$	
1123	CITY WATER (PER 1000 GAL)	5.000	0	\$16.50	\$	82.50
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Ö			0	\$0.00	\$	
Ö		 	0	\$0.00	\$	
		L	J			0.544.40
	F			CHEMICAL TOTAL	\$	2,541.10
	Water Transport					
5501C	WATER TRANSPORT (CEMENT)	3	PER HOUR	\$112.00	\$	336.00
0			0	\$0.00	\$	
0			0	\$0.00	\$	_
				FRANSPORT TOTAL	\$	336.00
	Coment Floating Equipment (TAXABLE)	<u> </u>	1	1 1 1 1 1		
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<u> </u>	Cartralizar	· · · · · · · · · · · · · · · · · · ·	kara v	1 40.00	THE PERSON NAMED IN COLUMN	
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			0		\$	
0		L	J	\$0.00		
	Float Shoe	<u> </u>	· · · · · · · · · · · · · · · · · · ·	1 60.00		
0			1 0	\$0.00	\$	
	Fixet Collers				Sept Section 1	
0		<u> </u>	1 0	\$0.00	12	
	Guide Shoes	A 18 Car 44, 13	A STANDARD OF THE STANDARD SALES		* Andrews	
0	L	<u> </u>	0	\$0.00	\$	
	Baffle and Flapper Plates				ar as garara	
0			0	\$0.00	\$	
	Packer Shoes					
0			T 0	\$0.00	\$	-
	DV Tools				DANGE VEG	a light shirt
0		1	0	\$0.00	\$	-
-	Ball Valves, Swedges, Clamps, Misc.	La Managara				- 19 4 (2)
0		1	7 0	\$0.00	1	-
			0	\$0.00	\$	
0			1 0	\$0.00	\$	
0			taria de la composición della			7 7 7
0	Plans and Roll Sealers				· ·	45.00
0	Plugs and Ball Seelers	1 1	PERLINIT	\$45.00	2	
	4' 1/2" RUBBER PLUG	1	PER UNIT	\$45.00	 \$	
0 4404		1 1				
Ö	4' 1/2" RUBBER PLUG	1	0	\$0.00	\$	•
0 4404	4' 1/2" RUBBER PLUG Downhole Tools			\$0.00 EQUIPMENT TOTAL	\$ \$	45.00
0 4404 0	4' 1/2" RUBBER PLUG Downhole Tools DRIVER NAME	1	0 CEMENT FLOATING E	\$0.00 EQUIPMENT TOTAL SUB TOTAL	\$ \$ \$	45.00 4,526.50
0 4404 0	4' 1/2" RUBBER PLUG Downhole Tools DRIVER NAME Kirk Sanders		0	\$0.00 EQUIPMENT TOTAL SUB TOTAL 6 SALES TAX	\$ \$ \$	45.00 4,526.50
0 4404 0 577 398	4' 1/2" RUBBER PLUG Downhole Tools DRIVER NAME Kirk Sanders Bryan Scullawi	1	0 CEMENT FLOATING E	\$0.00 EQUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL	\$ \$ \$ \$ \$ \$	45.00 4,526.50 2148 4,741.15
0 4404 0 577 398 518	4' 1/2" RUBBER PLUG Downhole Tools DRIVER NAME Kirk Sanders Bryan Scullawi James Bonner	1	0 CEMENT FLOATING B 8.30%	\$0.00 EQUIPMENT TOTAL SUB TOTAL 6 SALES TAX TOTAL 6 (-DISCOUNT)	\$ \$ \$ \$ \$ \$	45.00 4,526.50 2,44.5 4,741.15 711.17
0 4404 0 577 398	4' 1/2" RUBBER PLUG Downhole Tools DRIVER NAME Kirk Sanders Bryan Scullawi	1	0 CEMENT FLOATING B 8.30%	\$0.00 EQUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL	\$ \$ \$ \$ \$ \$	45.00 4,526.50 2,12,5 4,741.15

AUTHORIZATION I ACKNOWLEDGE THAT THE PAYMENT TERMS, UNLESS SPECIFICALLY AMENDED IN WRITING ON THE FRONT OF THE FORM OR IN THE COSTOMER'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 #	Long String	Section	15	Excess (%)	30
Well No.	0	TWP	34S	Density	13.8
Mailing Address	Winders 15-10	RGE	12E	Water Required	0
City & State	0	Formation		Yeild	1.75
Zip Code	0	Hole Size	6 3/4	Slurry Weight	0
Contact	0	Hole Depth	1050'	Slurry Volume	0
Email	0	Casing Size	4 1/2INCH,	Displacement	16.2
Cell	0	Casing Depth	1020'	Displacement PSI	400
Office	0	Drill Pipe		MIX PSI	200
Dispatch Location	BARTLESVILLE	Tubing		Rate	4bpm

Ran gel / LCM to establish circ. Ran 110sx of Thick Set cement. Flushed pump and lines, dropped plug an	d displaced to set. Shut in and washed up.
Plug held / Circulated cement to surface	
	# Safety Ming #
	OUS JUS
	137 CM
	A 28

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

PHONE: (620) 725-3103

THANKS FOR YOUR BUSINESS!!

	t No Job No Purchase Order WINDORS				Order	WINDORS	Reference		Terms NET 10TH		lerk Date 8/22/		12	Time 1:38
So		& BUCK BOX 68		PMENT		Ship T	No:	TAX	: 001 K	TER ANSAS SA	M#553 LES TAX	**1	INVC	219155 CATE** ICE *
LN#	SHIPP	ED ORD	ERED	UM	sk	U	DESCRIPTION		SUGG	UNITS	PRIC	E/PER	EXT	ENSION
1	10			EA	RM4481	6	PORTLAND CEMENT 92.6#					95 /EA		109.50 *
							** AMOUNT CHARGED T (RANDY BROWN .	O STORE ACC	L1	120.23	NON-TAX SUBTOTA TAX AMO TOTAL A	able L Jnt	10	0.73 0.23
									X		Received	і Ву		

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

PHONE: (620) 725-3103

THANKS FOR YOUR BUSINESS!!

	t No J	ob No	Purch	ase	Order	WINDERS	Reference		NET 1	Terms OTH	C1 GC	erk	Date 8/24/1:	Time 2 3:53
S	old To: JONES & P. O. E		KS 6			Ship T	o:			FAX :	TH 001 KANSAS S	ERM#553 SALES TAX	+ + D(# 219270 UPLICATE++ INVOICE +
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XManual Signature