

**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 # 259853

Invoice Date: 06/25/2013 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

NORTH BOWMAN 26-1  
2550000602  
06/21/13  
26-34S-11E  
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	140.00	19.7500	2765.00
1118B	PREMIUM GEL / BENTONITE	150.00	.2200	33.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.3500	108.00
1110A	KOL SEAL (50# BAG)	850.00	.4600	391.00
1111	SODIUM CHLORIDE (GRANULA	925.00	.3900	360.75
1123	CITY WATER	4620.00	.0173	79.93
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-376.91
9996-240	CEMENT MATERIAL DISCOUNT	-567.74

Description	Hours	Unit Price	Total
492 CEMENT PUMP	1.00	1085.00	1085.00
492 CASING FOOTAGE	1377.00	.23	316.71
492 EQUIPMENT MILEAGE (ONE WAY)	40.00	4.20	168.00
EARLT WATER TRANSPORT (CEMENT)	3.00	120.00	360.00
PLUG 4 1/2" PLUG CONTAINER	1.00	215.00	215.00
579 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 6611.78 if paid after 07/25/2013

Parts:	3784.93	Freight:	.00	Tax:	267.02	AR	5620.01
Labor:	.00	Misc:	.00	Total:	5620.01		
Sublt:	-944.65	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_

6/21/2013

# 259853



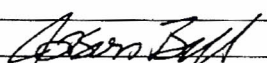
255000602

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	JBD	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	longstring	Section	26	Excess (%)	30
Customer Acct #	4291	TWP	34s	Density	14
Well No.	North Bowman 26-1	RGE	11e	Water Required	
Mailing Address		Formation		Yield	1.74
City & State		Tubing		Sacks of Cement	140
Zip Code		Drill Pipe	4	Slurry Volume	243.6
Contact		Casing Size	4 1/2 INCH,	Displacement	21.8
Email		Hole Size	6 3/4	Displacement PSI	
Cell		Casing Depth	1377	MIX PSI	
Dispatch Location	BARTLESVILLE	Hole Depth	1412	Rate	
<b>Code</b>	<b>Cement Pump Charges and Mileage</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price per Unit</b>	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5402	FOOTAGE	1377	PER FOOT	\$0.23	\$ 316.71
5406	EQUIPMENT MILEAGE (ONE-WAY)	40	PER MILE	\$4.20	\$ 168.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$368.00	\$ 368.00
5621	4 1/2 INCH PLUG CONTAINER	1	PER UNIT	\$215.00	\$ 215.00
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
<b>EQUIPMENT TOTAL</b>					<b>\$ 2,152.71</b>
<b>Cement, Chemicals and Water</b>					
1126	WC. CEMENT (CAL SEAL) 6%OWC. 2% CAL. CHLORIDE 2% GE	140	0	\$19.75	\$ 2,765.00
1118B	PREMIUM GEL/BENTONITE (50#)	150	0	\$0.22	\$ 33.00
1107A	PHENOSEAL	80	0	\$1.35	\$ 108.00
1110A	KOL SEAL (50 # SK)	850	0	\$0.46	\$ 391.00
1111	GRANULATED SALT (50#) SELL BY #	925	0	\$0.39	\$ 360.75
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	\$ -
1123	CITY WATER (PER 1000 GAL)	4620	Per 1000 Gal	\$17.30	\$ 79.93
<b>Chemical Total</b>					<b>\$ 3,737.68</b>
<b>Cement Water Transports</b>					
5501C	WATER TRANSPORT (CEMENT)	3	ATER TRANSPORT (CEME	\$120.00	\$ 360.00
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
<b>Transports Total</b>					<b>\$ 360.00</b>
<b>Cement Floating Equipment (TAXABLE)</b>					
<b>Cement Basket</b>					
0			0	\$0.00	\$ -
<b>Centralizer</b>					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>Float Shoe</b>					
0			0	\$0.00	\$ -
<b>Float Collars</b>					
0			0	\$0.00	\$ -
<b>Guide Shoes</b>					
0			0	\$0.00	\$ -
<b>Baffle and Flapper Plates</b>					
0			0	\$0.00	\$ -
<b>Packer Shoes</b>					
0			0	\$0.00	\$ -
<b>DV Tools</b>					
0			0	\$0.00	\$ -
<b>Ball Valves, Swedges, Clamps, Misc.</b>					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>Plugs and Ball Sealers</b>					
4404	4' 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25
<b>Downhole Tools</b>					
0			0	\$0.00	\$ -
<b>CEMENT FLOATING EQUIPMENT TOTAL</b>					<b>\$ 47.25</b>
<b>0 SUB TOTAL</b>					<b>\$ 6,297.64</b>
<b>8.30% SALES TAX</b>					<b>\$ 522.71</b>
<b>TOTAL</b>					<b>\$ 6,820.35</b>
<b>15% (-DISCOUNT)</b>					<b>\$ 1,023.05</b>
<b>DISCOUNTED TOTAL</b>					<b>\$ 5,797.30</b>

<b>DRIVER NAME</b>	
492	jake
579	james b
Earris tp	earis

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.

