



REMIT TO
 Consolidated Oil Well Services, LLC
 Dept. 970
 P.O. Box 4346
 Houston, TX 77210-4346

(L)
MAIN OFFICE
 P.O. Box 884
 Chanute, KS 66720
 620/431-9210 • 1-800/467-8676
 Fax 620/431-0012

INVOICE Invoice # 260012

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 Invoice Date: 06/27/2013 Terms: 15/15/30,n/30 Page 1

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

RATHBUN JBD 6-2
 5000000629
 06/26/13
 6-34-12
 KS

PO 7/22/13
 CK# 126652

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	120.00	19.7500	2370.00
1118B	PREMIUM GEL / BENTONITE	200.00	.2200	44.00
1107A	PHENOSEAL (M) 40# BAG)	40.00	1.3500	54.00
1110A	KOL SEAL (50# BAG)	700.00	.4600	322.00
1111	SODIUM CHLORIDE (GRANULA	800.00	.3900	312.00
1123	CITY WATER	5000.00	.0173	86.50
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-342.78
9996-240	CEMENT MATERIAL DISCOUNT	-485.36

Description	Hours	Unit Price	Total
398 CEMENT PUMP	1.00	1085.00	1085.00
398 CASING FOOTAGE	1140.00	.23	262.20
398 EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
NUNNE WATER TRANSPORT (CEMENT)	3.00	120.00	360.00
579 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 5789.52 if paid after 07/27/2013

Parts:	3235.75	Freight:	.00	Tax:	228.29	AR	4921.10
Labor:	.00	Misc:	.00	Total:	4921.10		
Sublt:	-828.14	Supplies:	.00	Change:	.00		

Signed _____ Date _____

BARTLESVILLE, OK 918/338-0808
 EL DORADO, KS 316/322-7022
 EUREKA, KS 620/583-7664
 PONCA CITY, OK 580/762-2303
 OAKLEY, KS 785/672-8822
 OTTAWA, KS 785/242-4044
 THAYER, KS 620/839-5269
 GILLETTE, WY 307/686-4914
 CUSHING, OK 918/225-2650

6/26/2013

200012



500000629

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Excel Oil & Gas % JBO	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	Long String	Section	6	Excess (%)	30
Customer Acct #	4291	TWP	34	Density	14
Well No.	Rathburn JBD 6-2	RGE	12	Water Required	7.9
Mailing Address		Formation		Yield	1.74
City & State		Tubing		Sacks of Cement	120
Zip Code		Drill Pipe		Slurry Volume	37.1 bbl
Contact		Casing Size	4 1/2"	Displacement	18.1
Email		Hole Size	6 3/4"	Displacement PSI	300-500
Cell		Casing Depth	1140'	MIX PSI	200
Dispatch Location	BARTLESVILLE	Hole Depth		Rate	4.5 bpm
Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5402	FOOTAGE	1140	PER FOOT	\$0.23	\$ 262.20
5406	EQUIPMENT MILEAGE (ONE-WAY)	50	PER MILE	\$4.20	\$ 210.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$368.00	\$ 368.00
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
EQUIPMENT TOTAL					\$ 1,925.20
Cement, Chemicals and Water					
1126	PWC. CEMENT (CAL SEAL) 6%OWC. 2% CAL. CHLORIDE 2% GE	120	0	\$19.75	\$ 2,370.00
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22	\$ 44.00
1107A	PHENOSEAL	40	0	\$1.35	\$ 54.00
1110A	KOL SEAL (50 # SK)	700	0	\$0.46	\$ 322.00
1111	GRANULATED SALT (50#) SELL BY #	800	0	\$0.39	\$ 312.00
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	\$ -
1123	CITY WATER (PER 1000 GAL)	5000	Per 1000 Gal	\$17.30	\$ 86.50
Chemical Total					\$ 3,188.50
Cement Water Transports					
5501C	WATER TRANSPORT (CEMENT)	3	ATER TRANSPORT (CEME	\$120.00	\$ 360.00
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
Transports Total					\$ 360.00
Cement Floating Equipment (TAXABLE)					
Cement Basket					
0			0	\$0.00	\$ -
Centralizer					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Float Shoe					
0			0	\$0.00	\$ -
Float Collars					
0			0	\$0.00	\$ -
Guide Shoes					
0			0	\$0.00	\$ -
Baffle and Flapper Plates					
0			0	\$0.00	\$ -
Packer Shoes					
0			0	\$0.00	\$ -
DV Tools					
0			0	\$0.00	\$ -
Ball Valves, Swedges, Clamps, Misc.					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Plugs and Ball Sealers					
4404	4 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25
0			0	\$0.00	\$ -
CEMENT FLOATING EQUIPMENT TOTAL					\$ 47.25
DRIVER NAME					
577	Kirk Sanders				\$ 5,520.95
398	Bryan Scullaw			8.30%	\$ 221.79
579	Johnnie Goad				\$ 5,789.52
	Nunneley's			15%	\$ 828.14
DISCOUNTED TOTAL					\$ 4,921.10

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.

