



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 # 262915

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Invoice Date: 10/09/2013 Terms: 5/5/10,n/30 Page 1

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

Parker
BP 26-1
3390000707
10/2/13
26-34-11
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	900.00	.3900	351.00
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-107.33
9996-240	CEMENT MATERIAL DISCOUNT	-184.76

Description	Hours	Unit Price	Total
486 MIN. BULK DELIVERY	1.00	368.00	368.00
492 CEMENT PUMP	1.00	1085.00	1085.00
492 CASING FOOTAGE	1350.00	.23	310.50
492 EQUIPMENT MILEAGE (ONE WAY)	40.00	4.20	168.00
PLUG 4 1/2" PLUG CONTAINER	1.00	215.00	215.00

Amount Due 6142.92 if paid after 10/19/2013

Parts:	3695.25	Freight:	.00	Tax:	286.11	AR	5835.77
Labor:	.00	Misc:	.00	Total:	5835.77		
Sublt:	-292.09	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

262915



CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	KANSAS ENERGY CO	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	LS	Section	26	Excess (%)	30%
Customer Acct #	429/	TWP	34	Density	14
Well No.	BP 26-1	RGE	11	Water Required	7.91
Mailing Address		Formation		Yield	1.74
City & State		Tubing		Sacks of Cement	140
Zip Code		Drill Pipe		Slurry Volume	44
Contact		Casing Size	4.5	Displacement	21.5
Email		Hole Size	6.75	Displacement PSI	100
Cell		Casing Depth	1350	MIX PSI	350
Dispatch Location	BARTLESVILLE	Hole Depth	1362	Rate	4

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	1350	PER FOOT	\$0.23	\$ 310.50
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				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
EQUIPMENT TOTAL					\$ 2,146.50

Code	Cement, Chemicals and Water	Quantity	Unit	Price per Unit	
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 #	900	0	\$0.39	\$ 351.00
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
Chemical Total					\$ 3,648.00

Code	Cement Water Transports	Quantity	Unit	Price per Unit	
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
Transports Total					\$ -

Code	Cement Floating Equipment (TAXABLE)	Quantity	Unit	Price per Unit	
0	Cement Basket			\$0.00	\$ -
0	Centralizer			\$0.00	\$ -
0				\$0.00	\$ -
0	Float Shoe			\$0.00	\$ -
0	Float Collars			\$0.00	\$ -
0	Guide Shoes			\$0.00	\$ -
0	Baffle and Flapper Plates			\$0.00	\$ -
0	Packer Shoes			\$0.00	\$ -
0	DV Tools			\$0.00	\$ -
0	Ball Valves, Swedges, Clamps, Misc.			\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -

Code	Plugs and Ball Sealers	Quantity	Unit	Price per Unit	
4404	4 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25
0	Downhole Tools			\$0.00	\$ -
CEMENT FLOATING EQUIPMENT TOTAL					\$ 47.25

Code	DRIVER NAME	Quantity	Unit	Price per Unit	
674	DONNIE			0	SUB TOTAL \$ 5,841.75
492	JAKE C			8.30%	SALES TAX \$ 484.91
486	MATT MI			5%	(-DISCOUNT) \$ 292.09
DISCOUNTED TOTAL					\$ 5,835.17

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,

