



**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 # 263546

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Invoice Date: 10/29/2013      Terms: 5/5/10,n/30      Page 1  
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J. B. D. % P. J. BUCK  
P.O. BOX 68  
SEDAN KS 67361  
(620)725-3636

BALES 19-7  
5220000731  
10/28/13  
19-34S-12E  
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	110.00	19.7500	2172.50
1118B	PREMIUM GEL / BENTONITE	150.00	.2200	33.00
1107A	PHENOSEAL (M) 40# BAG)	40.00	1.3500	54.00
1110A	KOL SEAL (50# BAG)	650.00	.4600	299.00
1111	SODIUM CHLORIDE (GRANULA	700.00	.3900	273.00
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-103.51
9996-240	CEMENT MATERIAL DISCOUNT	-143.94

Description	Hours	Unit Price	Total
486 MIN. BULK DELIVERY	1.00	368.00	368.00
PLUG 4 1/2" PLUG CONTAINER	1.00	215.00	215.00
T-133 CEMENT PUMP	1.00	1085.00	1085.00
T-133 CASING FOOTAGE	1055.00	.23	242.65
T-133 EQUIPMENT MILEAGE (ONE WAY)	38.00	4.20	159.60

Amount Due 5183.62 if paid after 11/08/2013

Parts:	2878.75	Freight:	.00	Tax:	222.89	AR	4924.44
Labor:	.00	Misc:	.00	Total:	4924.44		
Sublt:	-247.45	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

#263546

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Jones & Buck Development A General Partnership	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	Long String	Section	19	Excess (%)	30%
Customer Acct #	4291	TWP	34S	Density	14
Well No.	Bales 19-7	RGE	12E	Water Required	7.9
Mailing Address		Formation		Yield	1.74
City & State		Tubing		Sacks of Cement	110
Zip Code		Drill Pipe		Slurry Volume	34
Contact		Casing Size	4 1/2	Displacement	16.7
Email		Hole Size	6 3/4	Displacement PSI	500/700
Cell		Casing Depth	1055	MIX PSI	500
Dispatch Location	BARTLESVILLE	Hole Depth		Rate	4.5
<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	1055	PER FOOT	\$0.23	\$ 242.65
5406	EQUIPMENT MILEAGE (ONE-WAY)	38	PER MILE	\$4.20	\$ 159.60
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>\$ 2,070.25</b>
<b>Cement, Chemicals and Water</b>					
1126	PWC. CEMENT (CAL SEAL) 6%OWC, 2% CAL. CLORIDE 2% GE	110	0	\$19.75	\$ 2,172.50
1118B	PREMIUM GEL/BENTONITE (50#)	150	0	\$0.22	\$ 33.00
1107A	PHENOSEAL	40	0	\$1.35	\$ 54.00
1110A	KOL SEAL (50 # SK)	650	0	\$0.46	\$ 299.00
1111	GRANULATED SALT (50#) SELL BY #	700	0	\$0.39	\$ 273.00
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
				<b>CHEMICAL TOTAL</b>	<b>\$ 2,831.50</b>
<b>Water Transport</b>					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
				<b>TRANSPORT TOTAL</b>	<b>\$ -</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>DRIVER NAME</b>				<b>SUB TOTAL</b>	<b>\$ 4,949.00</b>
556	John Wade			8.30% SALES TAX	\$ 410.97
700/123	Marrs, Casey			TOTAL	\$ 5,359.97
486	Matt M.			5% (-DISCOUNT)	\$ 267.99
				<b>DISCOUNTED TOTAL</b>	<b>\$ 4,924.44</b>

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

TITLE \_\_\_\_\_  
FOREMAN *[Signature]*

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.

5171.89  
247.45