



**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  
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INVOICE

Invoice # 264842

Invoice Date: 12/19/2013 Terms: 5/5/10,n/30

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

KEENAN 34-1  
5000000789  
12/17/13  
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	150.00	19.7500	2962.50
1118B	PREMIUM GEL / BENTONITE	200.00	.2200	44.00
1107A	PHENOSEAL (M) 40# BAG	80.00	1.3500	108.00
1110A	KOL SEAL (50# BAG)	900.00	.4600	414.00
1111	SODIUM CHLORIDE (GRANULA)	1000.00	.3900	390.00
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25
<b>Sublet Performed</b>				<b>Total</b>
9995-240	CEMENT EQUIPMENT DISCOUNT			-100.16
9996-240	CEMENT MATERIAL DISCOUNT			-198.29
		<b>Hours</b>	<b>Unit Price</b>	<b>Total</b>
398	CEMENT PUMP	1.00	1085.00	1085.00
398	CASING FOOTAGE	1479.00	.23	340.17
398	EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
579	MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 6292.13 if paid after 12/29/2013

Parts:	3965.75	Freight:	.00	Tax:	307.05	AR	5977.52
Labor:	.00	Misc:	.00	Total:	5977.52		
Sublt:	-298.45	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

#264842

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	JBD	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	Long String	Section		Excess (%)	30
Customer Acct #	429	TWP		Density	14
Well No.	Keenan #34-1	RGE		Water Required	7.9
Mailing Address		Formation		Yield	1.74
City & State		Tubing		Sacks of Cement	150
Zip Code		Drill Pipe		Slurry Volume	46.5 bbl
Contact		Casing Size	4 1/2"	Displacement	23.5
Email		Hole Size	6 3/4"	Displacement PSI	500-700
Cell		Casing Depth	1479'	MIX PSI	200
Dispatch Location	BARTLESVILLE	Hole Depth		Rate	4 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	1479	PER FOOT	\$0.23	\$ 340.17
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	\$ -
<b>EQUIPMENT TOTAL</b>					<b>\$ 2,003.17</b>

Cement, Chemicals and Water					
1126	OWC CEMENT (CAL SEAL) 6%OWC, 2% CAL.CHLORIDE 2% GE	150	0	\$19.75	\$ 2,962.50
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22	\$ 44.00
1107A	PHENOSEAL	80	0	\$1.35	\$ 108.00
1110A	KOL SEAL (50 # SK)	900	0	\$0.46	\$ 414.00
1111	GRANULATED SALT (50#) SELL BY #	1000	0	\$0.39	\$ 390.00
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	\$ -
<b>Chemical Total</b>					<b>\$ 3,918.50</b>

Cement Water Transports					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>Transports Total</b>					<b>\$ -</b>

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
Downhole Tools					
0			0	\$0.00	\$ -
<b>CEMENT FLOATING EQUIPMENT TOTAL</b>					<b>\$ 47.25</b>

TRUCK#	DRIVER NAME				
577	Kirk Sanders		0	SUB TOTAL	\$ 5,968.92
398	Bryan Scullaw		8.30%	SALES TAX	\$ 307.95
579	Jonathan Fullwood			TOTAL	\$ 6,292.13
	Nunneley's		5%	(-DISCOUNT)	\$ 298.45
<b>DISCOUNTED TOTAL</b>					<b>\$ 5,977.52</b>

AUTHORIZATION Renris Biers  
DATE \_\_\_\_\_

TITLE \_\_\_\_\_  
FOREMAN Tim Sanderson

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.

