



**REMIT TO**  
**FINV**  
 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 # 266208  
 =====  
 Invoice Date: 02/28/2014 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

THOMAS #5  
 3390000787  
 02/27/14  
 19-34-12  
 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	-92.31
9996-240	CEMENT MATERIAL DISCOUNT	-143.94

Description	Hours	Unit Price	Total
551 MIN. BULK DELIVERY	1.00	368.00	368.00
T-133 CEMENT PUMP	1.00	1085.00	1085.00
T-133 CASING FOOTAGE	1070.00	.23	246.10
T-133 EQUIPMENT MILEAGE (ONE WAY)	35.00	4.20	147.00

Amount Due 4959.47 if paid after 03/10/2014

Parts:	2878.75	Freight:	.00	Tax:	222.89	AR	4711.49
Labor:	.00	Misc:	.00	Total:	4711.49		
Sublt:	-236.25	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

# 26209



CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	JBD	State, County	CHATAQUA, KANSAS	Cement Type	CLASS A
Job Type	LS	Section	19	Excess (%)	30
Customer Acct #	7271	TWP	34	Density	13.8
Well No.	THOMAS #5	RGE	12	Water Required	7.8
Mailing Address		Formation		Yield	1.74
City & State		Tubing		Sacks of Cement	95
Zip Code		Drill Pipe		Slurry Volume	29
Contact		Casing Size	4 1/2 INCH,	Displacement	19.5
Email		Hole Size	6.75	Displacement PSI	600
Cell		Casing Depth	1070	MIX PSI	250
Dispatch Location	BARTLESVILLE	Hole Depth	1070	Rate	4.5

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	1070	PER FOOT	\$0.23	\$ 246.10
5406	EQUIPMENT MILEAGE (ONE-WAY)	35	PER MILE	\$4.20	\$ 147.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$368.00	\$ 368.00
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
<b>EQUIPMENT TOTAL</b>					<b>\$ 1,846.10</b>

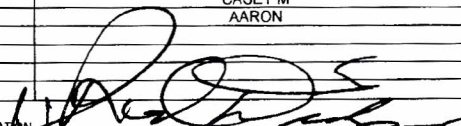
Cement, Chemicals and Water					
1126	WC. CEMENT (CAL SEAL) 6%OWC. 2% CAL CLORIDE 2% GE	110	0	\$19.75	\$ 2,172.50
1118B	PREMIUM GEL/BENTONITE (50#)	150	0	\$0.22	\$ 33.00
1107A	PHENOSEAL	40	0	\$1.35	\$ 54.00
1110A	KOL SEAL (50 # SK)	650	0	\$0.46	\$ 299.00
1111	GRANULATED SALT (50#) SELL BY #	700	0	\$0.39	\$ 273.00
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
0				\$0.00	\$ -
<b>Chemical Total</b>					<b>\$ 2,831.50</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)					
<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	\$ -

Plugs and Ball Sealers					
4404	4' 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25
<b>Downhole Tools</b>					
0			0	\$0.00	\$ -

DRIVER NAME	
674	DONNIE
700 T133	CASEY M
551	AARON

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

CEMENT FLOATING EQUIPMENT TOTAL		\$ 47.25
0	SUB TOTAL	\$ 4,724.85
8.30%	SALES TAX	\$ 392.57
	TOTAL	\$ 5,117.42
5%	(-DISCOUNT)	\$ 255.87
<b>DISCOUNTED TOTAL</b>		<b>\$ 4,861.55</b>

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.

