

10549

STATEMENT

ELMORE'S INC.
Box 87 - 776 HWY99
Sedan, KS 67361
Cell: (620) 249-2519
Eve: (620) 725-5538

Date
5-14-13

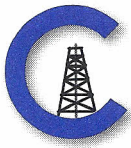
Customer JBD
Address _____
City _____ State _____ Zip _____

Qty.	Description	Price	Amount
11	SKS Cement	10,00	110,00
1 1/2	hr Cement Pump	110,00	165,00
1 1/2	hr Water Truck	85,00	127,50
			402,50
		Tax	33,41
			<u>10 435,91</u>
	Winders 15-22		
	Cemented 42' of		
	8 5/8 Surface With		
	11 SKS Cement		

Thank You - We appreciate your business!

Rec'd. by _____

TERMS: Account due upon receipt of services. A 1 1/2% Service Charge, which is an annual percentage rate of 18% will be charged to accounts after 30 days.



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 # 258975

=====
Invoice Date: 05/21/2013 Terms: 15/15/30,n/30 Page 1

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

WINDERS 15-22
5220000607
05/18/13
15-34E-12E
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	110.00	20.1600	2217.60
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)	550.00	.4600	253.00
1123	CITY WATER	5400.00	.0173	93.42
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-386.58
9996-240	CEMENT MATERIAL DISCOUNT	-406.39

Description	Hours	Unit Price	Total
419 CEMENT PUMP	1.00	1085.00	1085.00
419 CASING FOOTAGE	1027.00	.23	236.21
419 EQUIPMENT MILEAGE (ONE WAY)	40.00	4.20	168.00
NUNNE WATER TRANSPORT (CEMENT)	6.00	120.00	720.00
551 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 5511.34 if paid after 06/20/2013

Parts:	2709.27	Freight:	.00	Tax:	191.13	AR	4684.64
Labor:	.00	Misc:	.00	Total:	4684.64		
Sublt:	-792.97	Supplies:	.00	Change:	.00		

Signed _____ Date _____

5/18/2013

255975

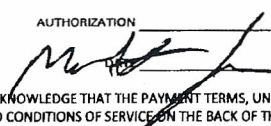



522000607

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	JBD	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	Long String	Section	15	Excess (%)	30%
Customer Acct #	4291	TWP	34E	Density	13.8
Well No.	Winders 15-22	RGE	12E	Water Required	8.5
Mailing Address		Formation		Yield	1.77
City & State		Tubing		Sacks of Cement	110
Zip Code		Drill Pipe		Slurry Volume	34.6
Contact		Casing Size	4 1/2 10.5#	Displacement	16
Email		Hole Size	6 3/4	Displacement PSI	700/1300
Cell		Casing Depth	1027	MIX PSI	500
Dispatch Location	BARTLESVILLE	Hole Depth	1050	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	1010 1027	PER FOOT	\$0.23	\$ 236.71
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
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
				EQUIPMENT TOTAL	\$ 1,853.30
Cement, Chemicals and Water					
1126A	THICK SET CEMENT (8LB OWC 4% GEL 2% CAL. CHLORIDE)	110	0	\$20.16	\$ 2,217.60
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22	\$ 44.00
1107A	PHENOSEAL	40	0	\$1.35	\$ 54.00
1110A	KOL SEAL (50 # SK)	550	0	\$0.46	\$ 253.00
1123	CITY WATER (PER 1000 GAL)	5.4	0	\$17.30	\$ 93.42
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
				CHEMICAL TOTAL	\$ 2,662.02
Water Transport					
5501C	WATER TRANSPORT (CEMENT)	6	WATER TRANSPORT (CEMENT)	\$120.00	\$ 720.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
				TRANSPORT TOTAL	\$ 720.00
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
Downhole Tools					
0			0	\$0.00	\$ -
				CEMENT FLOATING EQUIPMENT TOTAL	\$ 47.25
				SUB TOTAL	\$ 5,281.43
				SALES TAX 8.30%	\$ 438.17
				TOTAL	\$ 5,507.44
				DISCOUNT 15% (-DISCOUNT)	\$ 826.12
				DISCOUNTED TOTAL	\$ 4,684.14

DRIVER NAME	
656	John Wade
419	James Ness
	Fildes, Jeff
Nunnley	Nunnley

AUTHORIZATION 

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.

5/18/2013



5220000607

CEMENT FIELD TICKET AND TREATMENT REPORT

Time:	Description	Rate (bpm)	Volume (bbl)	Pressure	Notes
10:30 AM	Hook up to well				
	Pump 200# gel sweep established cir	4.5	15	200	
	Ran 110 sacks thick set cement	4.5	35	500	
	Shut down and washed pump and lines				
	Dropped plug				
	Displaced 16.3 bbl to land plug at 1300psi	4.5		700/1300	
	Released press and plug held				
	Shut in plug container				
11:00 AM	Washed pump truck.				

REMARKS

Cement NOT TO SURFACE

More Notes:

