

10552

STATEMENT

ELMORE'S INC.

Box 87 - 776 HWY99

Sedan, KS 67361

Cell: (620) 249-2519

Eve: (620) 725-5538

Date

5-15-13

Customer

JBD

Address

City

State

Zip

Qty.	Description	Price	Amount
12	Sks Cement	10.00	120.00
1 1/2	hr Cement Pump	110.00	165.00
1 1/2	hr Water Truck	85.00	127.50
			412.50
		Tax	34.23
			446.73
	Winders 15-24		
	Cemented 45' at 8 3/8		
	Casing With 12 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 # 258927

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Invoice Date: 05/20/2013 Terms: 15/15/30,n/30 Page 1

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

Windsor
JBD 15-24
5220000604
05/16/13
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	-332.00
9996-240	CEMENT MATERIAL DISCOUNT	-406.39

Description	Hours	Unit Price	Total
419 CEMENT PUMP	1.00	1085.00	1085.00
419 CASING FOOTAGE	1010.00	.23	232.30
419 EQUIPMENT MILEAGE (ONE WAY)	40.00	4.20	168.00
NUNNE WATER TRANSPORT (CEMENT)	3.00	120.00	360.00
538 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 5147.43 if paid after 06/19/2013

Parts:	2709.27	Freight:	.00	Tax:	191.13	AR	4375.31
Labor:	.00	Misc:	.00	Total:	4375.31		
Sublt:	-738.39	Supplies:	.00	Change:	.00		

Signed _____ Date _____

5/16/2013

#258927



5220000604

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.	15-24	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	1010	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	PER FOOT	\$0.23	\$ 232.30
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)	3	TER TRANSPORT (CEME	\$120.00	\$ 360.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
				TRANSPORT TOTAL	\$ 360.00
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	\$ 4,922.57
				8.30% SALES TAX	\$ 408.37
				TOTAL	\$ 5,147.43
				15% (-DISCOUNT)	\$ 772.12
				DISCOUNTED TOTAL	\$ 4,375.31

DRIVER NAME	
656	John Wade
419	James Ness
538	Marrs, Casey
Nunnley	Nunnley

AUTHORIZATION _____
DATE _____

TITLE _____
FOREMAN *John Wade*

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.

