

**STATEMENT**

10711

**ELMORE'S INC.**

Box 87 - 776 HWY99  
 Sedan, KS 67361  
 Cell: (620) 249-2519  
 Eve: (620) 725-5538

Date 8-27-13

Lowe 15-1

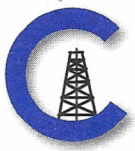
Customer Kansas Energy  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Qty.	Description	Price	Amount
1	hr Cement Pump	110.00	110.00
1	hr Vac Truck	85.00	85.00
15	SKS Cement	10.00	150.00
			<u>345.00</u>
		Tax	28.12
	Lease	\$	373.12
	Cemented 50' of 8 5/8		
	Surface With 15 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 # 261896

Invoice Date: 08/31/2013 Terms: 5/5/10,n/30

Page 1

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

LOWE 15-1  
3390000670  
08/30/13  
15-34S-12E  
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	105.00	19.7500	2073.75
1118B	PREMIUM GEL / BENTONITE	150.00	.2200	33.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.3500	108.00
1110A	KOL SEAL (50# BAG)	600.00	.4600	276.00
1111	SODIUM CHLORIDE (GRANULA	700.00	.3900	273.00
1123	CITY WATER	4200.00	.0173	72.66
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-120.61
9996-240	CEMENT MATERIAL DISCOUNT	-144.18

Description	Hours	Unit Price	Total
T-35 WATER TRANSPORT (CEMENT)	3.00	120.00	360.00
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	1031.00	.23	237.13
T-133 EQUIPMENT MILEAGE (ONE WAY)	35.00	4.20	147.00
579 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 5530.80 if paid after 09/10/2013

Parts:	2883.66	Freight:	.00	Tax:	223.26	AR	5254.26
Labor:	.00	Misc:	.00	Total:	5254.26		
Sublt:	-264.79	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



# 201896



CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	KANSAS ENERGY LLC	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	LS	Section	15	Excess (%)	30%
Customer Acct #	7271	TWP	34S	Density	13.8
Well No.	LOWE 15-1	RGE	12E	Water Required	7.9
Mailing Address		Formation		Yield	1.74
City & State		Tubing		Sacks of Cement	105
Zip Code		Drill Pipe		Slurry Volume	32
Contact		Casing Size	4.5" 9.5#	Displacement	16.8
Email		Hole Size	6.75	Displacement PSI	500
Cell		Casing Depth	1031	MIX PSI	200
Dispatch Location	BARTLESVILLE	Hole Depth	1040	Rate	4

Code	Cement Pump Charges and Millage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5402	FOOTAGE	1031	PER FOOT	\$0.23	\$ 237.13
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
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>\$ 2,052.13</b>

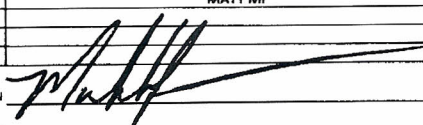
Code	Cement, Chemicals and Water	Quantity	Unit	Price per Unit	
1126	WC. CEMENT (CAL SEAL) 6%OWC. 2% CAL. CLORIDE 2% GE	105	0	\$19.75	\$ 2,073.75
1118B	PREMIUM GEL/BENTONITE (50#)	150	0	\$0.22	\$ 33.00
1107A	PHENOSEAL	80	0	\$1.35	\$ 108.00
1110A	KOL SEAL (50 # SK)	600	0	\$0.46	\$ 276.00
1111	GRANULATED 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	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
1123	CITY WATER (PER 1000 GAL)	4200	Per 1000 Gal	\$17.30	\$ 72.66
<b>Chemical Total</b>					<b>\$ 2,836.41</b>

Code	Cement Water Transports	Quantity	Unit	Price per Unit	
5501C	WATER TRANSPORT (CEMENT)	3	ATER TRANSPORT (CEME	\$120.00	\$ 360.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>Transports Total</b>					<b>\$ 360.00</b>

Code	Cement Floating Equipment (TAXABLE)	Quantity	Unit	Price per Unit	
0	Centralizer		0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0	Float Shoe		0	\$0.00	\$ -
0	Float Collars		0	\$0.00	\$ -
0	Guide Shoes		0	\$0.00	\$ -
0	Baffle and Flapper Plates		0	\$0.00	\$ -
0	Packer Shoes		0	\$0.00	\$ -
0	DV Tools		0	\$0.00	\$ -
0	Ball Valves, Swedges, Clamps, Misc.		0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
4404	Plugs and Ball Sealers 4 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25
0	Downhole Tools		0	\$0.00	\$ -
<b>CEMENT FLOATING EQUIPMENT TOTAL</b>					<b>\$ 47.25</b>

Code	DRIVER NAME
674	DONNIE
700 T133	CASEY MARRS
579	AARON S
403 T35	MATT MI

0	SUB TOTAL	\$ 5,295.79
8.30%	SALES TAX	\$ 213.21
	TOTAL	\$ 5,539.00
5%	(-DISCOUNT)	\$ 284.79
<b>DISCOUNTED TOTAL</b>		<b>\$ 5,254.21</b>

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

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,

