

STATEMENT

10719

ELMORE'S INC.

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

Date

8-29-13

Lower 15-2

Customer Kansas Energy

Address \_\_\_\_\_

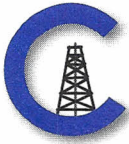
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Qty.	Description	Price	Amount
1	hr Cement Pump	110.00	110.00
1	hr Water Truck	85.00	85.00
15	Sks Cement	10.00	150.00
			345.00
		Tax	28.12
	Cemented 50' of 8 5/8 Surface With 15 Sks Cement		373.12

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 # 262070

Invoice Date: 09/12/2013 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

LOWE 15-2  
5000000701  
09/04/13  
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
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9995-240	CEMENT EQUIPMENT DISCOUNT	-102.37
9996-240	CEMENT MATERIAL DISCOUNT	-140.55

Description	Hours	Unit Price	Total
398 CEMENT PUMP	1.00	1085.00	1085.00
398 CASING FOOTAGE	1010.00	.23	232.30
398 EQUIPMENT MILEAGE (ONE WAY)	35.00	4.20	147.00
PLUG 4 1/2" PLUG CONTAINER	1.00	215.00	215.00
551 MIN. BULK DELIVERY	1.00	368.00	368.00

Amount Due 5087.39 if paid after 09/22/2013

Parts:	2811.00	Freight:	.00	Tax:	217.64	AR	4833.02
Labor:	.00	Misc:	.00	Total:	4833.02		
Sublt:	-242.92	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_

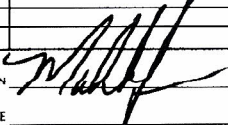
#262070

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Kansas Energy LLC	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	Long String	Section	15	Excess (%)	30
Customer Acct #	4291	TWP	34S	Density	14
Well No.	Lowe 15-2	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	32.5 bbl
Contact		Casing Size	4 1/2" (9.5#)	Displacement	16.3
Email		Hole Size	6 3/4"	Displacement PSI	500
Cell		Casing Depth	1010'	MIX PSI	200
Dispatch Location	BARTLESVILLE	Hole Depth		Rate	4 bpm
<b>Code</b>	<b>Cement Pump Charges and Mileage</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price per Unit</b>	
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)	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>\$ 2,047.30</b>
<b>Cement, Chemicals and Water</b>					
1126	OWC. CEMENT (OAL 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	\$ -
<b>Chemical Total</b>					<b>\$ 2,763.75</b>
<b>Cement Water Transports</b>					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
<b>Transports Total</b>					<b>\$ -</b>
<b>Cement Floating Equipment (TAXABLE)</b>					
<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	\$ -
<b>Plugs and Ball Sealers</b>					
4404	4' 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25
<b>Downhole Tools</b>					
0			0	\$0.00	\$ -
<b>CEMENT FLOATING EQUIPMENT TOTAL</b>					<b>\$ 47.25</b>

<b>DRIVER NAME</b>	
577	Kirk Sanders
398	Bryan Scullaw
551	Jeff Fildes
	HS Transport

0	SUB TOTAL	\$ 4,858.30
8.30%	SALES TAX	\$ 217.14
	TOTAL	\$ 5,075.44
5%	(-DISCOUNT)	\$ 242.92
<b>DISCOUNTED TOTAL</b>		<b>\$ 4,832.52</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, AND CONDITIONS OF SERVICE ON THE BACK OF THIS FORM ARE IN EFFECT FOR SERVICES IDENTIFIED ON THIS FORM.

