

Pay To:

Bar Drilling, LLC 1317 105th Road Yates Center, KS 66783 Phone 719-210-8806

DATE:

February 9, 2015

INVOICE # 1005

BILL TO:

CK Oil

411 E. Wilson

Yates Center, KS 66783

Well/Project Name: Noel Jackson 1-24

Order by:

Date	DESCRIPTION	Item/Hrs.	RATE	AMOUNT
2/9/2015	Pump Charge	2.00	300.00	\$ 600.00
2/9/2015	Portland Cement 30 Sacks (Used out of inventory)	30.00	10.00	300.00
2/9/2015	Portland Cement 60 Sacks (Customer Supplied Cleavers Inv. #902396)	60.00	0.00	
2/9/2015	Gel-3	3.00	35.00	105.00
Description				
	Ran drill pipe in and washed down to TD of 1068'. Mixed and pumped gel down drill pipe. Pumped cement through drill pipe at TD and placed a 100' plug. Pulled pipe up to the Kansas City formation. Pumped cement through drill pipe and placed a 75' plug at the base of the Kansas City. Pulled pipe up to 250' and pumped and circulated cement through the drill pipe from 250' to surface. Pulled drill pipe out and topped off well with cement. A total of 90 sacks of portland cement was used to plug this well.			
	2/25/15			
	TOTAL	\$ 1,005.00		

Building Materials
Farm & Ranch Supplies
Structural Steel Products
Hardware & Paint



A Division of Cleaver Farm Supply, Inc. 2103 S. SANTA FE

CHANUTE, KS 66720 (620)431-6070

SHIP TO

ANDY KING

1317 105TH ROAD

YATES CENTER, KS 66783

SOLD TO

620-625-3679

1317 105TH ROAD

ANDY KING

YATES CENTER, KS 66783 620-625-3679

Shipment #: 1

RETURN POLICY - within 30 days only - merchandise must be in saleable

condition and accompanied by invoice.

No refunds on Special Order non-stock

Account due 10th of month following purchase. 1 1/2% interest per month added for an annual percentage rate of 18%.

					Shipment #: 1		
ACCOUNT # CUSTOMER F	P.O.##:	TERMS	ORDER#	ORDER DATE	SLSMN - INVO	CE# INVOICE DAT	
101079	NET 1	OTH	1341652	02/09/15	JMP 902	396 02/09/1	
ORDERED BACKORDERED S	SHIPPED U/M		DESCRIPTION		PRICE	AMOUNT	
2 0	60 EA 2 EA	MONARCH STD PALLET ? PALLET BLC	NDARD TYPE 1	94LB RETE	9.500	36.0	
30	30		0 bags of A	f portlar Drilling			
	90 sack	cs tot	*				
February 9, 2015 09:58	February 9, 2015 09:58:38 MIKE PETERS 0 / 1						
************ * INVOICE *	SHIP VIA	CHA DI	DRIVER	OTHER	0.0		

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					TOTAL	653.88	