



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143534

Invoice Date: May 26, 2014

Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

<b>Bill To:</b>
Oil Producers, Inc. of KS 1710 Waterfront Parkway Wichita, KS 67206

Customer ID	Field Ticket #	Payment Terms	
OilPr	62988	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	May 26, 2014	6/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Miner OWO #1		
30.00	CEMENT MATERIALS	Class A Common	17.90	537.00
20.00	CEMENT MATERIALS	Pozmix	9.35	187.00
2.00	CEMENT MATERIALS	Gel	23.40	46.80
125.00	CEMENT MATERIALS	ASC	20.90	2,612.50
625.00	CEMENT MATERIALS	Kol Seal	0.98	612.50
35.00	CEMENT MATERIALS	FL-160	18.90	661.50
16.00	CEMENT MATERIALS	Defoamer	9.80	156.80
500.00	CEMENT MATERIALS	DV 1100	1.27	635.00
10.00	CEMENT MATERIALS	KCL	34.40	344.00
216.24	CEMENT SERVICE	Cubic Feet Charge	2.48	536.28
134.61	CEMENT SERVICE	Ton Mileage Charge	2.60	349.99
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
10.00	CEMENT SERVICE	Pump Truck Mileage	7.70	77.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
10.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	44.00
1.00	EQUIPMENT SALES	4-1/2 AFU Float Shoe	425.00	425.00
1.00	EQUIPMENT SALES	4-1/2 Latch Down Plug	272.00	272.00
6.00	EQUIPMENT SALES	4-1/2 Turbolizer	90.00	540.00
2.00	EQUIPMENT SALES	4-1/2 Basket	315.00	630.00
1.00	EQUIPMENT SALES	4-1/2 Port Collar	3,250.00	3,250.00

**ENTERED**

JUN 12 2014

*100*  
*900-34*  
*Cement 4 1/2" OS*

*T*  
*NT*  
*K*

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 1,968.22

ONLY IF PAID ON OR BEFORE  
Jun 25, 2014

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>