



**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 # 267187

Invoice Date: 04/09/2014 Terms: 10/10/30,n/30 Page 1

EMPIRE ENERGY E & P LLC  
345 RIVERVIEW STREET, ST. 540  
WICHITA KS 67203  
(316) 313-4394

STAAB #1 AFE  
47578 KSRH000201  
4-16S-17W  
04-07-2014 OIL 27  
KS 9208  
*JA Fathning*  
4-24/14

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	200.00	18.5500	3710.00
1127A	65/35 POZ MIX	275.00	16.0000	4400.00
1102	CALCIUM CHLORIDE (50#)	1273.00	.9400	1196.62
1118B	PREMIUM GEL / BENTONITE	1795.00	.2700	484.65
1107	FLO-SEAL (25#)	68.00	2.9700	201.96
4132	CENTRALIZER 8 5/8"	3.00	86.0000	258.00
4229	INSERT FLAPPER VALVE 8 5	1.00	216.5000	216.50

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1046.77
9995-130	CEMENT EQUIPMENT DISCOUNT	-287.73

Description	Hours	Unit Price	Total
T-118 CEMENT PUMP	1.00	1395.00	1395.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	35.00	5.25	183.75
530 TON MILEAGE DELIVERY	1.00	1298.50	1298.50

Amount Due 13988.75 if paid after 05/09/2014

Parts:	10467.73	Freight:	.00	Tax:	579.39	AR	12589.87
Labor:	.00	Misc:	.00	Total:	12589.87		
Sublt:	-1334.50	Supplies:	.00	Change:	.00		

RECEIVED APR 11 2014

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



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OIL WELL SERVICES, LLC

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-487-9676

267187

TICKET NUMBER 47578

LOCATION Oakley, KS

FOREMAN Dane Retzlaff

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-7-14	2721	Steak # 1	4	16S	17W	Rush
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			518-T118	Jordan		
CITY			530	Jeff		
STATE						
ZIP CODE						

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 1047 CASING SIZE & WEIGHT 8 5/8 @ 23 LBS  
 CASING DEPTH 1046.92 DRILL PIPE 4.5 TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 12.5/14.8 SLURRY VOL 136/178 WATER gal/bk 6.5/9.4 CEMENT LEFT In CASING 23.69  
 DISPLACEMENT 65.48 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Getty meeting on American Warrior. Rig up pump truck. Run float equipment. 8 5/8 insert  
on joint 1. 8 5/8 centralizers on joints 1', 5', 12'. Break circulation with rig pump. mlt 275055  
of 60/130 620 gal 990 st 1/4 flt mix 200 st of class A 270 cc 270 gal. Shut down. Release plug.  
Displace 65.5 BBLs of water with pump & lines. Not produce. Load pressure. Cement did  
circulate float did hold. Rig down

*Thanks Dane & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
3401	1	PUMP CHARGE	1395.00	1395.00 ✓
5406	35	MILEAGE	5.85	183.75 ✓
9902	21.2	Tan Mileage Delivery	1.25	1298.50 ✓
1104	200 st	Class A cement	17.55	3710.00 ✓
1127	275 st	60/130 Poz mix	16.00	4400.00 ✓
1102	1273	Calcium Chloride	.99	1196.62 ✓
1180	1715	Bentonite	.27	484.65 ✓
1107	68	Flo seal	2.97	201.96 ✓
4132	3	8 5/8 centralizers	86.00	258.00 ✓
4229	1	8 5/8 insert	216.50	216.50 ✓
			Sub	13344.98 ✓
			less 10%	12010.48 ✓
			Sw	12010.48 ✓
			SALES TAX	579.39 ✓
			ESTIMATED TOTAL	12589.87 ✓

**completed**

Rev'n 3737

AUTHORIZATION *Dane Retzlaff* TITLE \_\_\_\_\_ DATE \_\_\_\_\_  
 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



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345 RIVERVIEW STREET, ST. 540  
WICHITA KS 67203  
(316)313-4394

STAAB #1  
47639  
4-16S-17W  
04-05-2014  
KS

AFE  
KSRH000201  
OIL 27  
9208

*Al. Farthing 4-24-14*

Part Number	Description	Qty	Unit Price	Total
1102	CALCIUM CHLORIDE (50#)	282.00	.9400	265.08
1104S	CLASS "A" CEMENT (SALE)	100.00	18.5500	1855.00
1118B	PREMIUM GEL / BENTONITE	188.00	.2700	50.76
<b>Sublet Performed</b>				<b>Total</b>
9996-130	CEMENT MATERIAL DISCOUNT			-217.08
9995-130	CEMENT EQUIPMENT DISCOUNT			-176.38
Description	Hours	Unit Price	Total	
460 CEMENT PUMP (SURFACE)	1.00	1150.00	1150.00	
460 EQUIPMENT MILEAGE (ONE WAY)	35.00	5.25	183.75	
T-118 MIN. BULK DELIVERY	1.00	430.00	430.00	

Amount Due 4068.09 if paid after 05/08/2014

Parts:	2170.84	Freight:	.00	Tax:	120.15	AR	3661.28
Labor:	.00	Misc:	.00	Total:	3661.28		
Sublt:	-393.46	Supplies:	.00	Change:	.00		

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