

AFE01L37 KSEL001419



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

COPY FOR FILE

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210, 1-800/467-8676
Fax 620/431-0012

INVOICE

9208 *Drilling* 12/8/14

Invoice # 802051

Invoice Date: 11/21/2014

Terms: Net 30

Page 1

EMPIRE ENERGY E & P LLC

~~1900 N. AMIDON AVE, SUITE 210~~
WICHITA KS 67203
USA
3163134394

345 RIVINGTON ST, SUITE 510

CHARMICHAEL A#16

Part Number	Description	Qty	Unit Price	Discount(%)	Total
5401S	Cement Pump Truck - Surfac	1.00		10.00	
5406	Mileage Charge	30.00		10.00	
5407A	Ton Mileage Delivery Charge	1.00		10.00	
1127A	65/35 Poz Mix	400.00		10.00	
1104S	Class A Cement	150.00		10.00	
1102	Calcium Chloride (50#)	1,467.00		10.00	
1118B	Premium Gel / Bentonite	2,370.00		10.00	
1107	Flo-Seal	100.00		10.00	
4132	Centralizer 8 5/8	3.00		10.00	
4411	8 5/8 Rubber Plug (Top)	1.00		10.00	
4229	Insert Flapper Valve 8 5/8 &	1.00		10.00	

Sub Total
Discounted Amount
SubTotal After Discount

Amount Due 15,616.92 if paid after 12/21/2014

Tax:
Total:

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7554 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

RECEIVED DEC - 8 2014



CONSOLIDATED
Oil Well Services, LLC

528

TICKET NUMBER 47858 ¹²² ₇₃₅

LOCATION Oakley, KS

FOREMAN Jerry Y

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice #80051

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-1-14	2721	Charmichael A #16	18	11S	17W	Ellis
CUSTOMER			K5			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
Empire Energy Haysville Soling River Rd 12 E 15, E 241110			731	Jerry R		
			397	Kelly G		
			528 T129	Bill S		
CITY	STATE	ZIP CODE				

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 1095 CASING SIZE & WEIGHT 8 5/8 24#
 CASING DEPTH 1091 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 12.5/14.8 SLURRY VOL. 1.7/1.24 WATER gal/sk _____ CEMENT LEFT IN CASING 29'
 DISPLACEMENT 6.7/2 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Softly meeting & rig up on America Eagle #3 run float against centralizers on its 5, 9, 13 breakers. Circulated pump hall thru @ 500# circulate 15 min mix 400 sks to 5/35 6 3/8 gel 3 3/8 calicum chloride 1/4 flavel pack lead & dat in with 150 sks con class 4 3/8 calicum chloride 2 3/8 gel shut down release plug wash up & displace with 6 7/8 bit H2O plug landed @ 750# with 500# lift released back float held circulate approx 10 min to prt

Cement did circulate
 That's 109
 Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401s	1	PUMP CHARGE		
5406	30	MILEAGE		
5407	24.5	for mileage delivery		
1127A	400 sks	651.35		
1104S	150 sks	con class Account		
1102	1467#	calicum chloride		
1118b	2370#	breakdown gel		
1107	100#	flc seal		
4132	3	8 5/8 centralizer		
4411	1	8 5/8 rubber plug		
4229	1	8 5/8 AFH insert		
			Subtotal	
			100510.80 base	
			Subtotal	
			SALES TAX	
			ESTIMATED	
			TOTAL	

Rayn 3737 AUTHORIZATION Jerry R TITLE Tool Pusher 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.



AFE 01L36 KSEL001416
9308

PO Box 93999
Southlake, TX 76092

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

John Anthony
11/20/14

INVOICE

Invoice Number: 146945
Invoice Date: Nov 6, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

Bill To:
Empire Energy Expl & Prod LLC Mid-Continent Office 345 Riverview St. Suite 540 Wichita, KS 67203

Customer ID	Field Ticket #	Payment Terms	
EmpiEne	64307	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Oakley	Nov 6, 2014	12/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Carmichael A #2, 16		
170.00	CEMENT MATERIALS	ASC		
850.00	CEMENT MATERIALS	Gilsonite		
12.00	CEMENT MATERIALS	Mud Clean		
217.62	CEMENT SERVICE	Cubic Feet Charge		
380.00	CEMENT SERVICE	Ton Mileage Charge		
1.00	CEMENT SERVICE	Production Casing		
40.00	CEMENT SERVICE	Pump Truck Mileage		
1.00	CEMENT SERVICE	Manifold Rotating Head Rental	75.00	
40.00	CEMENT SERVICE	Light Vehicle Mileage		
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe		
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly		
10.00	EQUIPMENT SALES	5-1/2 Centralizer		
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

Subtotal	3
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	

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

\$ 2,084.70

ONLY IF PAID ON OR BEFORE
Dec 6, 2014

RECEIVED NOV 17 2014

