



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 # 261169

Invoice Date: 08/16/2013 Terms: 10/10/30,n/30 Page 1

MURFIN DRILLING
P.O. BOX 288
RUSSELL KS 67665
() -

GANO 3-1
38065
12-10S-24W
08-06-2013
KS

USED FOR PA
APPROVED J.T.R.

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	685.00	15.8600	10864.10
1118B	PREMIUM GEL / BENTONITE	2356.00	.2700	636.12
1107	FLO-SEAL (25#)	171.00	2.9700	507.87
1105	COTTONSEED HULLS	1000.00	.5800	580.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1258.81
9995-130	CEMENT EQUIPMENT DISCOUNT	-371.55

Description	Hours	Unit Price	Total
463 P & A OLD WELL	1.00	875.00	875.00
463 EQUIPMENT MILEAGE (ONE WAY)	50.00	5.25	262.50
466 TON MILEAGE DELIVERY	1.00	859.33	859.33
528 TON MILEAGE DELIVERY	1.00	859.34	859.34
693 TON MILEAGE DELIVERY	1.00	859.33	859.33

PA101 2649.0016.1 15,511.59 PTA #3-1

Amount Due 17235.10 if paid after 09/15/2013

Parts:	12588.09	Freight:	.00	Tax:	838.36	AR	15511.59
Labor:	.00	Misc:	.00	Total:	15511.59		
Sublt:	-1630.36	Supplies:	.00	Change:	.00		

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



261169

TICKET NUMBER 38065
 LOCATION Oakley
 FOREMAN Darren + Kelly

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

FIELD TICKET & TREATMENT REPORT
 CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8/6/13	5406	Gano 3-1	12	10S	28W	Graham, KS.
CUSTOMER Murfin Drfg.			W. Keeney 13N 4W-1S 1W-1S E+S into			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			463	Corey	528	Travis
STATE			466	Travis		
ZIP CODE			693	Daniel		
				Steve		

JOB TYPE OHP HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting Rigged up on well mix 150 SKs 60/40 4% Gel
1/4" Floseal with 300" Halls Displace with 7.5 bbl water wait 30 min
mix 300 SKs 60/40 4% Gel 1/4" Floseal with 200" Halls - mix 75 SKs 60/40 4% Gel
Down Surface pipe - mix 160 SKs Down 5/8" casing Shut in at 300"
Washup Pump + Lines + Big Truck Down 500" Halls

Thank Darren, Kelly
+ Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405A	1	PUMP CHARGE	\$ 8.75	\$ 875.00 ✓
5406	50	MILEAGE	\$ 5.25	\$ 262.50 ✓
1131	685 SKs	60/40 Poz	\$ 15.86	\$ 10864.40 ✓
1118 B	2356 *	Bentonite	\$ 0.27	\$ 636.12 ✓
1107	171 *	Floseal	\$ 2.92	\$ 507.84 ✓
5407A	29.46	Ton mileage Delivery	\$ 1.75	\$ 2578.00 ✓
1105	1000 *	Cotton Seed Halls	\$ 0.58	\$ 580.00 ✓
			Sub Total	16303.59 ✓
			less 10%	1630.36 ✓
			Sub Total	14673.23 ✓
			SALES TAX	838.36 ✓
			ESTIMATED TOTAL	15511.59 ✓

completed

AUTHORIZATION Wade King 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.