



QUALITY OILWELL CEMENTING, INC.
 PO Box 32 - 740 West Wichita Ave, Russell KS 67665
 Phone: 785-324-1041 fax: 785-483-1087
 Email: cementing@ruraltel.net

acct.
 Date: 6/11/2013 *Prod-LH*
 Invoice # 7913

P.O.#:
 Due Date: 7/11/2013
 Division: Russell

Invoice

Contact:
 Murfin Drilling Company
Address/Job Location:
 Murfin Drilling Company
 P.O. Box 288
 Russell Ks 67665

OPERATOR PAY MDC
LEASE: Ruder Unit 3-36
/00

USED FOR _____
 APPROVED _____

Reference:
 RUDER UNIT 3-36

Description of Work:
 SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	No				
Common-Class A	150	\$ 2,102.29	Yes				
Pump Truck Mileage-Job to Nearest Camp	52	\$ 580.01	No				
Bulk Truck Matl-Material Service Charge	158	\$ 353.18	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	52	\$ 339.41	No				
Calcium Chloride	5	\$ 266.34	Yes				
Premium Gel (Bentonite)	3	\$ 54.59	Yes				

Invoice Terms:
 Net 30

SubTotal:	\$ 4,716.36
Discount Available <u>ONLY</u> if Invoice is Paid & Received within listed terms of invoice:	\$ (707.45)
SubTotal for Taxable Items:	\$ 2,059.73
SubTotal for Non-Taxable Items:	\$ 1,949.17
Total:	\$ 4,008.91
Tax:	\$ 155.51
7.55% Graham County Sales Tax	

Thank You For Your Business!

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
 ©2008-2013 Straker Investments, LLC. All rights reserved.

Amount Due: \$ 4,164.42
Applied Payments:
Balance Due: \$ 4,164.42

ID203 3. 6431. 0003 4164.42 Cement S. Co. 3-36

QUALITY OILWELL CEMENTING, INC.

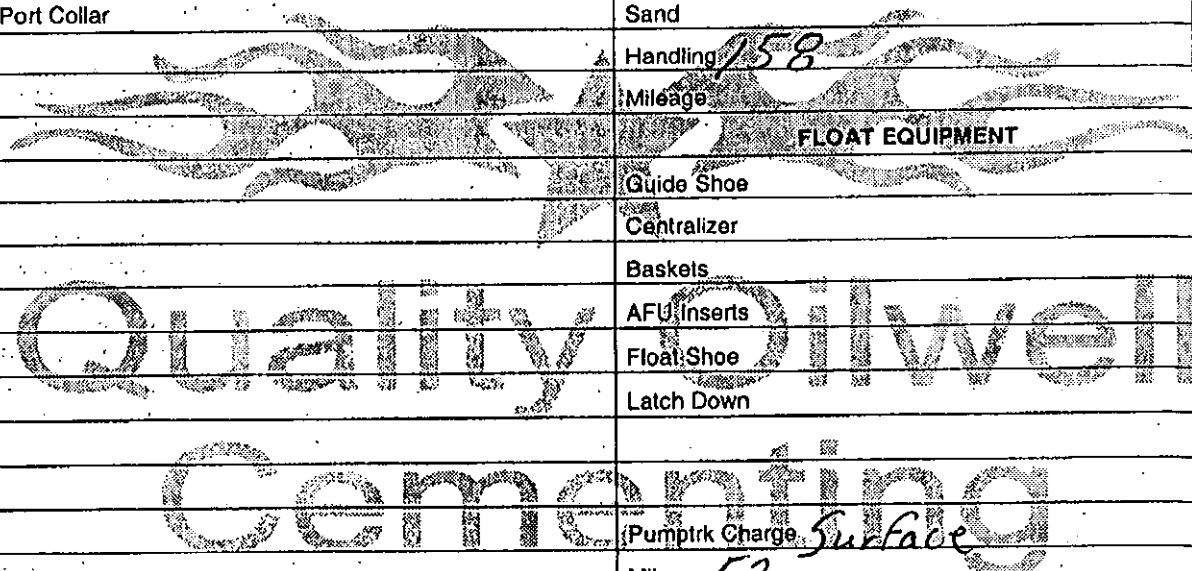
Federal Tax I.D.# 20-2886107

Phone 785-483-2025
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 7913

Date	6-11-13	Sec.	36	Twp.	10	Range	24	County	Graham	State	Ks	On Location		Finish	5:15 PM	
Lease	Ruder unit		Well No.	336		Owner	IN, J.E. / Into									
Contractor	Murfin		16		To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.											
Type Job	Surface				Charge To	Murfin Dr/g										
Hole Size	12 1/4"		T.D.	219'		Street										
Csg.	8 5/8"		Depth	219'		City	State									
Tbg. Size			Depth			The above was done to satisfaction and supervision of owner agent or contractor.										
Tool			Depth			Cement Amount Ordered	150 Sx Common 30% CC									
Cement Left in Csg.			Shoe Joint			Meas Line	Displace 13 BLS									
EQUIPMENT						Common	150									
Pumptrk	16	No.	Cementer	Lonnie W		Poz. Mix										
Bulktrk	1	No.	Helper	Billy		Gel.	3									
Bulktrk	p.u.	No.	Driver	Rick		Calcium	5									
JOB SERVICES & REMARKS						Hulls										
Remarks:	Cement did Circulate.					Salt										
Rat Hole						Flowseat										
Mouse Hole						Kol-Seal										
Centralizers						Mud CLR 48										
Baskets						CFL-117 or CD110 CAF 38										
D/V or Port Collar						Sand										
						Handling	158									
						Mileage										
						FLOAT EQUIPMENT										
						Guide Shoe										
						Centralizer										
						Baskets										
						AFU Inserts										
						Float Shoe										
						Latch Down										
						(Pumptrk Charge)	Surface									
						Mileage	52									
						Tax										
						Discount										
						Total Charge										
Signature	A. J. [Signature]															





CONSOLIDATED
Oil Well Services, LLC

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

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

INVOICE

Invoice # 259667

Invoice Date: 06/17/2013

Terms: 10/10/30,n/30

Page 1

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

OPERATOR PAY MDC
LEASE: BM

RUDER UNIT 3-36

40027
36-10-24 USED FOR _____
06-16-2013
KS APPROVED _____

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	225.00	15.8600	3568.50
1118B	PREMIUM GEL / BENTONITE	774.00	.2700	208.98
1107	FLO-SEAL (25#)	56.00	2.9700	166.32
4432	8 5/8" WOODEN PLUG	1.00	100.7500	100.75

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-404.46
9995-130	CEMENT EQUIPMENT DISCOUNT	-250.36

Description	Hours	Unit Price	Total
397 TON MILEAGE DELIVERY	1.00	846.12	846.12
405 P & A NEW WELL	1.00	1395.00	1395.00
405 EQUIPMENT MILEAGE (ONE WAY)	50.00	5.25	262.50

Account	Qty	Unit Price	Amount	Description
FD203	3	645.00	1935.00	PTA
			6168.18	3-36
				OKM

Amount Due 6853.54 if paid after 07/17/2013

Parts:	4044.55	Freight:	.00	Tax:	274.83	AR	6168.18
Labor:	.00	Misc:	.00	Total:	6168.18		
Sublt:	-654.82	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



CONSOLIDATED
Oil Well Services, LLC

259667

TICKET NUMBER 40027
LOCATION Co #1 of US
FOREMAN Miles Stew

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8678

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE <u>6-16-13</u>	CUSTOMER # <u>5406</u>	WELL NAME & NUMBER <u>Ryder unit 3-36</u>	SECTION <u>36</u>	TOWNSHIP <u>10S</u>	RANGE <u>24W</u>	COUNTY <u>US Graham</u>	
CUSTOMER <u>Murfin Drilling</u>		MAILING ADDRESS <u>Wakennville Northwell Lordsburg IN Easton</u>		TRUCK # <u>405</u>	DRIVER <u>Jerry Y</u>	TRUCK # <u>397</u>	DRIVER <u>Jack J</u>
CITY		STATE	ZIP CODE				

JOB TYPE PTA HOLE SIZE _____ HOLE DEPTH 4000' CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 138 SLURRY VOL 1.4 WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Man rig and rig up on Murfin drilling #16 plug as ordered
1st 25 SWS @ 1975'
2nd 16 SWS @ 1100'
3rd 40 SWS @ 275'
4th 12 SWS @ 40' with slip or plug
RH 30 SWS / MH 20 SWS 225 SWS 60/40 per 48 gal 14" flaseal

Thanks Miles crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>5405N</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>1395.00</u>	<u>1395.00</u>
<u>5406</u>	<u>30</u>	<u>MILEAGE</u>	<u>5.25</u>	<u>262.50</u>
<u>5407A</u>	<u>9.67 Tons</u>	<u>Ten Mileage delivery</u>	<u>1.75</u>	<u>846.12</u>
<u>1131</u>	<u>225 SWS</u>	<u>60/40 per mix cement</u>	<u>15.86</u>	<u>3568.50</u>
<u>1118B</u>	<u>774 #</u>	<u>Bentocut gel</u>	<u>.27</u>	<u>208.98</u>
<u>1107</u>	<u>52 #</u>	<u>Flaseal</u>	<u>2.97</u>	<u>166.32</u>
<u>4432</u>	<u>1</u>	<u>8 3/8" wood chisel</u>	<u>100.75</u>	<u>100.75</u>
			Subtotal	<u>6549.17</u>
			less 10% discount	<u>654.82</u>
			Subtotal	<u>5893.35</u>

completed

Ravin 3797 SALES TAX 274.83
 ESTIMATED TOTAL 6168.18
 AUTHORIZATION Tyler TITLE RTP DATE 6-16

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.