



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 # 260142

Invoice Date: 06/30/2013

Terms: 10/10/30,n/30

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

WILLIAMS B #2
37950
28-10-20
06-28-2013
KS

USED FOR P-A
APPROVED [Signature]

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	340.00	15.8600	5392.40
1118B	PREMIUM GEL / BENTONITE	2169.00	.2700	585.63
1105	COTTONSEED HULLS	500.00	.5800	290.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-626.80
9995-130	CEMENT EQUIPMENT DISCOUNT	-257.12

Description	Hours	Unit Price	Total
463 P & A OLD WELL	1.00	875.00	875.00
463 EQUIPMENT MILEAGE (ONE WAY)	55.00	5.25	288.75
466 TON MILEAGE DELIVERY	1.00	703.72	703.72
693 TON MILEAGE DELIVERY	1.00	703.73	703.73

PAID 8001.0002.1 8310.70 PTA B#2

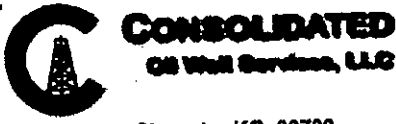
Amount Due 9234.11 if paid after 07/30/2013

Parts:	6268.03	Freight:	.00	Tax:	355.39	AR	8310.70
Labor:	.00	Misc:	.00	Total:	8310.70		
Sublt:	-883.92	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



PO Box 884, Chanute, KS 66720
620-431-9210 or 800-487-8676

260142

TICKET NUMBER 37950
LOCATION Oakley 15
FOREMAN Miles Shaw

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-28-13	5406	Williams B#2	28	10S	20W	Perks
CUSTOMER <u>Mw Fin Plus</u>			PILCO SS E.S			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			403	Core D		
STATE			683	Travis W		
ZIP CODE			766	Screay B		

JOB TYPE PTA HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2"
 CASING DEPTH 3 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.8 SLURRY VOL 1.4 WATER gal/sk _____ CEMENT LEFT IN CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting ending up on Martin drilling plus as ordered
1st plug 1000 # gel with 50 S/S last year 48 gal with 100 # hulls
2nd plug 125 S/S with 200 # hulls
3rd plug 115 S/S with 200 # hulls cement did circulate
pumped 500 S/S down casing 85 gal pushed cement out casing

340 S/S 60/40 per 48 gal total

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405A	1	PUMP CHARGE	875.00	875.00
5406	55	MILEAGE	5.25	288.75
5407A	14.02 TONS	Ton Mileage delivery	1.75	14074.5
1131	340 S/S	60/40 per	15.86	5392.40
1118B	2169	Bentonite	.27	585.63
1105	500 #	Cotton seed hulls	.58	290.00
			Subtotal	8839.23
			less 108 d.s. count	883.92
			Subtotal	7955.31
			SALES TAX	355.39
			ESTIMATED TOTAL	8310.70

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.