



*Uev.
Prod-LA*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 1400 15

Invoice Date: Nov 26, 2013

Page: 1

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

Bill To:
Murfin Drg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	61196	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 26, 2013	12/26/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Zimbelman #1-28		
330.00	CEMENT MATERIALS	Class A Common	17.90	5,907.00
12.00	CEMENT MATERIALS	Chloride	64.00	768.00
346.50	CEMENT SERVICE	Cubic Feet Charge	2.48	859.32
1,677.37	CEMENT SERVICE	Ton Mileage Charge	2.60	4,361.16
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
105.00	CEMENT SERVICE	Pump Truck Mileage	7.70	808.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
105.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	462.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

Subtotal	14,953.23
Sales Tax	544.01
Total Invoice Amount	15,497.24
Payment/Credit Applied	
TOTAL	15,497.24

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

\$ 5,233.63 *ok 306*

ONLY IF PAID ON OR BEFORE
Dec 21, 2013

ok 2

5233.63



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well S
Dept. 970
P.O. Box 434
Houston, TX 77210

Accts
cc: WT
cc: Liz
cc: L-1

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

INVOICE

Invoice # 264568

Invoice Date: 12/11/2013 Terms: 10/10/30,n/30

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

ZIMBELMAN 1-28
44577
28-2S-41W
12-04-2013
KS

USED FOR 16 03
APPROVED JR R
FH

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	350.00	23.7000	8295.00
1110A	KOL SEAL (50# BAG)	1750.00	.5600	980.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4136	TURBOLIZER 5 1/2"	16.00	75.7500	1212.00
4104	CEMENT BASKET 5 1/2"	1.00	290.0000	290.00
4454	5 1/2" LATCH DOWN PLUG	1.00	318.2500	318.25
1102	CALCIUM CHLORIDE (50#)	200.00	.9400	188.00
1111A	SODIUM METASILICATE	200.00	2.5200	504.00
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
4315	ROTATING SCRATCHERS	10.00	94.5000	945.00
4310	ROTATING HEAD	1.00	150.0000	150.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1339.82
9995-130	CEMENT EQUIPMENT DISCOUNT	-647.17
5117-130	LESS 4 HOURS RIG TIME	-2000.00

Description	Hours	Unit Price	Total
399 CEMENT PSI CHARGES	1.00	3400.00	3400.00
399 EQUIPMENT MILEAGE (ONE WAY)	90.00	5.25	472.50
T-129 TON MILEAGE DELIVERY	1.00	2599.20	2599.20

Amount Due 20961.87 if paid after 01/10/2014

Parts:	13398.20	Freight:	.00	Tax:	982.77	AR	16865.68
Labor:	.00	Misc:	.00	Total:	16865.68		
Sublt:	-3986.99	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

264568

TICKET NUMBER 44577
LOCATION Oakley KS
FOREMAN Jerry Fuzzy

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
12-4-13	5406	Zimelman 1-28	28	25	41W	Cherokee
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			399	Jeremy S		
CITY			529-7129	Steven O		
STATE			assist	bke H		
ZIP CODE						

JOB TYPE long string HOLE SIZE 7 1/8 HOLE DEPTH 5450 CASING SIZE & WEIGHT 5 1/2 15.5
CASING DEPTH 5439 DRILL PIPE _____ TUBING _____ OTHER 130 x 6 (j)
SLURRY WEIGHT 14.2 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 2 1/2'
DISPLACEMENT 129661 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting & rig up on Mursin 14 run float equip, turbolizers on 1, 3, 5, 7, 9, 11, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23 basket on bottom of 23 run casing to jet 65, circulate 20 minutes running to bottom pump ball thru & circulate thr. pump & to check flush w/ 5661 spacer ahead, between & after mix 300 sks OWC shutdown release plug & wash pump & lines and displace with 20 bbl KCL and 108 bbl fresh water plug landed @ 2100' w/ 1750' lift psi, released & float held cement equipment difficulties less 4 hrs rig time @ 500 phr.

Thank you Jerry, Fuzzy & crew

20 sks MH + 30 sks RH

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401P	1	PUMP CHARGE	3400 ⁰⁰	3400 ⁰⁰
5406	90	MILEAGE	5 ²⁵	472 ⁵⁰
5407A	16.5	ton mileage delivery	1 ⁷⁵	2599 ²⁰
1126	350 sks	OWC	23 ⁷⁰	8295 ⁰⁰
1110A	1750 [#]	Kal seal	5 ⁰⁰	980 ⁰⁰
4159	1	5 1/2 AFU Float shoe (I)	433 ⁷⁵	433 ⁷⁵
4136	16	5 1/2 turbolizers (I & W)	75 ⁷⁵	1212 ⁰⁰
4104	1	5 1/2 basket (W)	290 ⁰⁰	290 ⁰⁰
4454	1	5 1/2 latch down assy (I)	318 ²⁵	318 ²⁵
1102	200 [#]	calcium chloride	94	188 ⁰⁰
1111A	200 [#]	metasilicate	2 ⁵²	504 ⁰⁰
1142A	2 gal	KCL	41 ¹⁰	82 ²⁰
4315	1.0	rotating scratcher	94 ⁵⁰	945 ⁰⁰
4310	1	rotating head	150 ⁰⁰	150 ⁰⁰
		sub total		19869 ⁹⁰
		less		1986 ⁹⁹
		sub total		17882 ⁹¹
		less 4 hrs Rig Time	-2000 ⁰⁰	15882 ⁹¹
		SALES TAX		982 ⁷⁷
		ESTIMATED TOTAL		16865 ⁶⁸

Ravin 3737

AUTHORIZATION Burb Sales 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.