



*act
Prod-LH*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140252

Invoice Date: Dec 9, 2013

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

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61422	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 9, 2013	1/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Zweygardt HP #1-3		
280.00	CEMENT MATERIALS	Class A Common	17.90	5,012.00
5.00	CEMENT MATERIALS	Gel	23.40	117.00
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
302.77	CEMENT SERVICE	Cubic Feet Charge	2.48	750.87
1,381.00	CEMENT SERVICE	Ton Mileage Charge	2.60	3,590.60
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		

Subtotal	13,107.72
Sales Tax	470.17
Total Invoice Amount	13,577.89
Payment/Credit Applied	
TOTAL	13,577.89

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

\$ 4,587.69

ONLY IF PAID ON OR BEFORE
Jan 3, 2014

-4587.69

OK



CONSOLIDATED
Oil Well Services, LLC

Acctg -

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

cc: W.F.
cc: h.c.
cc: l.l.

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

INVOICE

Invoice # 264932

Invoice Date: 12/26/2013 Terms: 10/10/30,n/30

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

ZWEYGARDT HP 1-3
44559
3-3S-41W
12-19-2013
KS

USED FOR 10 103

APPROVED JLR
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
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
1144C	FLO-CHECK MUD FLUSH	1.00	740.0000	740.00
4104	CEMENT BASKET 5 1/2"	1.00	290.0000	290.00
4136	TURBOLIZER 5 1/2"	15.00	75.7500	1136.25
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4310	ROTATING HEAD	1.00	150.0000	150.00
4454	5 1/2" LATCH DOWN PLUG	1.00	318.2500	318.25
4315	ROTATING SCRATCHERS	5.00	94.5000	472.50

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1289.80
9995-130	CEMENT EQUIPMENT DISCOUNT	-647.17

Description	Hours	Unit Price	Total
T-118 CEMENT PSI CHARGES	1.00	3400.00	3400.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	90.00	5.25	472.50
T-127 MIN. BULK DELIVERY	1.00	2599.20	2599.20

Amount Due 20420.84 if paid after 01/25/2014

Parts:	12897.95	Freight:	.00	Tax:	946.07	AR	18378.75
Labor:	.00	Misc:	.00	Total:	18378.75		
Sublt:	-1936.97	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

264932

TICKET NUMBER 44559
LOCATION Oakley, CA
FOREMAN Mike Stone
Fuzzy McCulloch

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	
12-19-13	5406	2404gardt HP #1-3	3	35	4W	Chevy Chase	
CUSTOMER <u>Martin Drilling</u>		ST Francis		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS		1/4 W		450718	Jerome		
CITY		STATE		530727	Jerome		
ZIP CODE		2 WMS					

JOB TYPE Long String HOLE SIZE 7 7/8 HOLE DEPTH 528.45 CASING SIZE & WEIGHT 5 1/2" 15.5#
CASING DEPTH 526.7 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 14.2 SLURRY VOL 1.42 WATER gal/sk _____ CEMENT LEFT in CASING 21.05'
DISPLACEMENT 127 bbls DISPLACEMENT PSI 1300 MIX PSI 1200 RATE _____

REMARKS: Safety meeting and rig up on Martin Drilling rig # 14 flat equipment
Turbulizers on jobs # 1, 3, 5, 7, 9, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21 Basket on bottom #
22 Run casing to bottom Circulate casing ~~to~~ 1 hr pump. Flo check mix 300 S/G
over with 5# Nul seal shutdown clear pump line displace 127 bbls water
with 1300 psi lift plug landed + held @ 1200 psi

Mix 300 S/Gs RH/20 S/Gs MH Thanks Mike & crew

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
5407	1665 Ton	Ton material delivery	1.75	2599.20
1126	350 S/Gs	OWC	23.70	8285.00
1110A	1750 #	Nul seal	1.50	980.00
1142A	2 gal	KCl	41.10	82.20
1144C	1	Flo check	740.00	740.00
4104	1	5 1/2" Basket	290.00	290.00
4136	15	5 1/2" Turbulizer	75.75	1136.25
4159	1	5 1/2" AFH Flat Shoe	433.75	433.75
4310	1	Rotating head	150.00	150.00
4454	1	latch down plug	308.25	308.25
4315	5	Rotating scratches	94.50	472.50
		Subtotal		19369.15
		Less 10% discount		19369.15
		Subtotal		17432.68
		SALES TAX 8.15		946.07
		ESTIMATED TOTAL		18378.75

completed

Revin 3737

AUTHORIZATION Book 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.