



*acct  
Prod-MG*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 142796

Invoice Date: Apr 21, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

<b>Bill To:</b>
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	62041	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 21, 2014	5/21/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Alex #2-23		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
216.27	CEMENT SERVICE	Cubic Feet Charge	2.48	536.35
470.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,222.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

Subtotal	8,272.20
Sales Tax	325.61
Total Invoice Amount	8,597.81
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,597.81</b>

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

\$ 2,895.27

ONLY IF PAID ON OR BEFORE

May 16, 2014

*OKMSR*





**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 # 267804

Invoice Date: 04/30/2014 Terms: 10/10/30,n/30

Page 1

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

ALEX 2-23  
46876  
23-48-31W  
04-30-2014  
KS

USED FOR IC 103  
APPROVED JH  
FH

Part Number	Description	Qty	Unit Price	Total
1104D	CLASS "A" CEMENT CMD	300.00	27.9200	8376.00
1107	FLO-SEAL (25#)	150.00	2.9700	445.50
1110A	KOL SEAL (50# BAG)	1000.00	.5600	560.00
1126	OIL WELL CEMENT	200.00	23.7000	4740.00
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00
4104	CEMENT BASKET 5 1/2"	3.00	290.0000	870.00
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	200.0000	200.00
4315	ROTATING SCRATCHERS	10.00	94.5000	945.00
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1885.57
9995-130	CEMENT EQUIPMENT DISCOUNT	-618.97

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	3175.00	3175.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	65.00	5.25	341.25
T-127 TON MILEAGE DELIVERY	1.00	2673.45	2673.45

Amount Due 26534.99 if paid after 05/30/2014

Parts:	18855.70	Freight:	.00	Tax:	1340.63	AR	23881.49
Labor:	.00	Misc:	.00	Total:	23881.49		
Sublt:	-2504.54	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

267804

TICKET NUMBER 46876

LOCATION Oakley, KS

FOREMAN Mikes Shea

Walt D. Mohr

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

KS

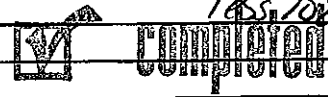
DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-30-14	5406	Alga #2-23	23	45	31W	Rawlins
CUSTOMER <u>Martin Drilling</u>			Reaper 7N 1E 8N 22W N.S.			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			STATE	ZIP CODE		
			587118	Jordan L		
			5297127	Dale R		

JOB TYPE Long String HOLE SIZE 7 7/8 HOLE DEPTH 4590 CASING SIZE & WEIGHT 52" 15.5#  
 CASING DEPTH 4585 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 10.7/138 SLURRY VOL 3.0/1.42 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 24.02'  
 DISPLACEMENT 114 lbs DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting and rig up on Martin drilling rig #7 float equiptman  
Turbulizes on 50's # 1, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 45, 53 Baskets on 50's #  
16, 45, 53 109 total 50's. Run casing to bottom Circulate casing 1 hr with  
rotator. Pump mud flush mix 250shs CMD with 1/2# flo seal tailed in with  
200shs OWC with 5# Kolsred shut down clear pump lines release plug  
displace 110 bbls water with 1200 psi 1/2" plug land @ 1200 psi. A. d. not  
held left shut in with 750 psi. Cement did circulate 20 bbls top of

30shs RH 20shs MA Thanks Mikes & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3175. <sup>00</sup>	3175. <sup>00</sup> ✓
5406	605	MILEAGE	5.25	3162.50 ✓
5407A	23.5 tons	ton Mileage delivery	1.75	411.25 ✓
1104A	300 shs	CMD cement	27.92	8376. <sup>00</sup> ✓
1107	150 #	Flo seal	2.97	445.50 ✓
1110A	1000 #	Kolsred	1.56	1560. <sup>00</sup> ✓
1126	200 shs	OWC cement	23.70	4740. <sup>00</sup> ✓
1142A	2 gal	KCL	41.00	82.00 ✓
1144G	300 gal	Mud flush	1. <sup>00</sup>	300. <sup>00</sup> ✓
4104	3	5 1/2" Baskets	290. <sup>00</sup>	870. <sup>00</sup> ✓
4136	15	5 1/2" Turbulizer	75.75	1136.25 ✓
4159	1	5 1/2" AFU Float shoe	433.75	433.75 ✓
4310	1	Rotating head charge	200. <sup>00</sup>	200. <sup>00</sup> ✓
4315	10	Rotating scratchers	94.50	945. <sup>00</sup> ✓
4454	1	5 1/2" Latchdown plug	567. <sup>00</sup>	567. <sup>00</sup> ✓
		Subtotal		25045.40 ✓
		10% discount		2504.54 ✓
		Subtotal		22540.86 ✓
		SALES TAX		1340.63 ✓
		ESTIMATED TOTAL		23881.49 ✓



Form 3737

AUTHORIZATION Buck Sulas 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.