



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 # 268684

Invoice Date: 06/10/2014 Terms: 10/10/30,n/30

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

GILBERT A 1-23
46982
23-4S-31W
06-04-2014
KS

USED FOR IC 103

APPROVED [Signature]

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	41.0000	82.00
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	20.00	94.5000	1890.00
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1980.05
9995-130	CEMENT EQUIPMENT DISCOUNT	-618.97

	Description	Hours	Unit Price	Total
399	SINGLE PUMP	1.00	3175.00	3175.00
399	EQUIPMENT MILEAGE (ONE WAY)	65.00	5.25	341.25
530	TON MILEAGE DELIVERY	1.00	2673.45	2673.45

Amount Due 27554.43 if paid after 07/10/2014

Parts:	19800.50	Freight:	.00	Tax:	1407.81	AR	24798.99
Labor:	.00	Misc:	.00	Total:	24798.99		
Sublt:	-2599.02	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

268684

TICKET NUMBER 46982
LOCATION Oakley KS
FOREMAN Dane Retzlaff

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	KS COUNTY												
6-4-14	5406	Gilbert A # 1-23	23	4s	31w	Rawlins												
CUSTOMER			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>399</td> <td>mike</td> <td></td> <td></td> </tr> <tr> <td>530</td> <td>Jake</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	399	mike			530	Jake		
TRUCK #	DRIVER	TRUCK #	DRIVER															
399	mike																	
530	Jake																	
MAILING ADDRESS			Rextford 105 20 25.															
CITY			STATE															
ZIP CODE																		

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 4550 CASING SIZE & WEIGHT 5 1/2 15.5
 CASING DEPTH 4540 DRILL PIPE 4.5 TUBING _____ OTHER _____
 SLURRY WEIGHT 10.7/13.8 SLURRY VOL 3.00/1.56 WATER gal/sk 21.00/497 CEMENT LEFT in CASING 20.60
 DISPLACEMENT 107.56 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on murfin 7. Run float equip. Cents on 1-9, 15, 16, 17, 20, 44, Baskets on 18, 45, 71. Rig up. Circulate and rotate 1 hr. Pump 500 gal mud flush. MIN 250 sks of CMD 1/2 Flo. Tail in with 200 sks of our 5# Kalseal. Shut down. Release plug. Wash pump + lines. Displace with 107 1/2 Bbls of water. Final LIC 1300 psi. Plug Loaded at 1800 psi. Cement circulate 200 20 Bbls to pit.

20 mouse hole 20 lathole

Thanks Dane & crew.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3175.00	3175.00
5406	65	MILEAGE	5.25	341.25
5407A	23.5	Ten mileage Delivery	1.75	2673.45
1104D	300 sks	CMD Cement	27.92	8376.00
1107	150	Flo Seal	2.97	445.50
1110A	1000	KOI seal	.56	560.00
1126	200 sks	Our Cement	23.70	4740.00
1142A	2 gal	KCL	41.00	82.00
1144G	500 gal	mud flush	1.00	500.00
4104	3	5 1/2 Baskets	290.00	870.00
4136	15	5 1/2 Turbolizers	75.75	1136.25
4159	1	5 1/2 Abu Float shoe	433.75	433.75
4310	1	Rotating head change	200.00	200.00
4315	20	Rotating Tratchers	94.50	1890.00
4454	1	5 1/2 Latch down Plug Assembly	567.00	567.00
			506	25,990.20
			less 10%	25,990.20
			506	23,591.18
			SALES TAX	1407.81
			ESTIMATED TOTAL	24,798.99

completed

Rawl 3737

AUTHORIZATION [Signature] 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 for



PO Box 93999
Southlake, TX 76092

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

*acct.
Prod-MG*

INVOICE

Invoice Number: 1435 15

Invoice Date: May 26, 2014

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	63422	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 26, 2014	6/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gilbert A #1-23		
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
493.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,283.10
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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

\$ 2,820.40

ONLY IF PAID ON OR BEFORE

Jun 25, 2014

Subtotal	8,058.30
Sales Tax	294.69
Total Invoice Amount	8,352.99
Payment/Credit Applied	
TOTAL	8,352.99

*OK
SR*

