



PO Box 93999  
Southlake, TX 76092

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

*acct.  
Prod-MG*

# INVOICE

Invoice Number: 143654  
Invoice Date: Jun 5, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	63300	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 5, 2014	7/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ken #1-17		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
395.00	CEMENT MATERIALS	Gel	1.05	414.75
592.00	CEMENT MATERIALS	Chloride	1.10	651.20
227.08	CEMENT SERVICE	Cubic Feet Charge	2.48	563.16
829.60	CEMENT SERVICE	Ton Mileage Charge	2.75	2,281.40
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

Subtotal	10,424.76
Sales Tax	381.17
Total Invoice Amount	10,805.93
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,805.93</b>

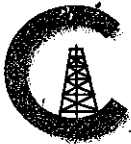
ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 3,648.66

ONLY IF PAID ON OR BEFORE  
Jul 5, 2014

*OK SR*





**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 # 268884

Invoice Date: 06/19/2014 Terms: 10/10/30,n/30

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MURFIN DRILLING  
P.O. BOX 288  
RUSSELL KS 67665  
( ) - USED FOR 1C 103  
KEN 1-17  
46929  
17-1S-35W  
06-15-2014  
KS

APPROVED ST  
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
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	318.2500	318.25

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1804.70
9995-130	CEMENT EQUIPMENT DISCOUNT	-711.73

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	3175.00	3175.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	85.00	5.25	446.25
T-129 TON MILEAGE DELIVERY	1.00	3496.05	3496.05

Amount Due 26589.95 if paid after 07/19/2014

Parts:	18046.95	Freight:	.00	Tax:	1283.13	AR	23930.95
Labor:	.00	Misc:	.00	Total:	23930.95		
Sublt:	-2516.43	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

268884

TICKET NUMBER 46929

LOCATION Oakley, KS

FOREMAN Miles Shaw

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
10-15-14	5406	Ken # 1-17	17	15	35W	Rawlins
CUSTOMER <u>Martin</u>			RECORDS KEPT <u>NW/LL</u>			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			<u>456718</u>	<u>Sardahl</u>		
STATE			<u>530729</u>	<u>Lance R</u>		
ZIP CODE						

JOB TYPE Long String HOLE SIZE 7 7/8 HOLE DEPTH 4505' CASING SIZE & WEIGHT 5 1/2" 15.5#  
 CASING DEPTH 4498' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 10.7/13.8 SLURRY VOL 3.1/14.2 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 19.17'  
 DISPLACEMENT 16 1/2 DISPLACEMENT PSI 1300 MIX PSI 1900 RATE \_\_\_\_\_

REMARKS: Safety meeting and rig up on Martin Drilling Rig #7 Float equipment  
turbolizes on joints # 1, 2, 3, 4, 5, 9, 10, 11, 12, 15, 18, 20, 33, 53 Baskets on joint # 16, 34, 54  
Run casing to bottom circulate casing thr. pump mud flush mix @ 250 SPS (CMD)  
With 1/2" flo seal tool joint with 200 SPS cure with 5" H/Seal Shut Down Clear pump lines  
Release plug displace 100% bbls water with 1300 psi 1 ft pressure Plug land on hold @  
1900 psi 10 ft shut in with Scedge & Valve Cement did circulate 20 bbls  
top it

Mix 30 SPS ARA 20 SPS M/H

Thanks Miles & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3175	3175.00
5406	85	MILEAGE	5.25	446.25
5407A	23.5 ton	Ton Mileage delivery	1.75	3496.05
1104D	300 SPS	CMD	27.92	8376.00
1107	150 #	Flo Seal	2.97	445.50
1126	200 SPS	Cure	23.70	4740.00
1142A	2 gal	HCL	41.10	82.20
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" A/Fu Flat shoe	433.75	433.75
4310	1	Rotating head charge	200.00	200.00
4315	10	Rotating Scratches	94.50	945.00
4454	1	5 1/2" latch down plug	318.25	318.25
		Subtotal		25164.25
		less 10% discount		25164.25
		Subtotal		22647.82
		SALES TAX ESTIMATED		1283.13
		TOTAL		23930.95

**completed**

Ravin 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 form.