



PO Box 93999
Southlake, TX 76092

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

*acct
Prod-m3*

INVOICE

Invoice Number: 149449
Invoice Date: Apr 29, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64710	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 29, 2015	5/29/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Franklin A #1-27		
275.00	CEMENT MATERIALS	Class A Common	17.90	4,922.50
778.00	CEMENT MATERIALS	Chloride	1.10	855.80
288.75	CEMENT SERVICE	Cubic Feet Charge	2.48	716.10
666.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,831.50
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	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McWhghy		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		

Subtotal	10,718.15
Sales Tax	456.49
Total Invoice Amount	11,174.64
Payment/Credit Applied	
TOTAL	11,174.64

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

\$ 4,823.16 ✓

ONLY IF PAID ON OR BEFORE
May 29, 2015

*- 4823.16
6351.48*

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#

804239

Invoice Date: 05/20/15

Terms: C.O.D.

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MURFIN DRILLING

P.O. BOX 288
RUSSELL KS 67665
USA

USED FOR IC 103

FRANKLIN A #1-27

APPROVED JJ FH

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0453	Cement Pump Charge 4001' - 5000'	1.000	3,175.0000	25.000	2,381.25
CE0002	Equipment Mileage Charge - Heavy Equipment	45.000	5.2500	25.000	177.19
CE0711	Minimum Cement Delivery Charge	1.000	1,921.5000	25.000	1,441.13
CC5800	Class A Cement	350.000	27.9200	25.000	7,329.00
CC6075	Celloflake	175.000	2.9700	25.000	389.81
CC5860	ThixdoBlend I	200.000	23.7000	25.000	3,555.00
CC6077	Kolseal	1,000.000	0.5600	25.000	420.00
CC6125	Mud Flush, Viscous	500.000	1.0000	25.000	375.00
4136	Turbolizer 5 1/2	15.000	75.7500	25.000	852.19
4104	Cement Basket 5 1/2	3.000	290.0000	25.000	652.50
4454	5 1/2 Latch Down Plug	1.000	567.0000	25.000	425.25
4159	Float Shoe AFU 5 1/2	1.000	433.7500	25.000	325.31
CE1160	Rotating Adaptor For Cement Head	1.000	200.0000	25.000	150.00

Subtotal 24,631.50

Discounted Amount 6,157.88

SubTotal After Discount 18,473.62

Amount Due 26,156.10 If paid after 06/19/15

Tax: 1,143.45

Total: 19,617.08

BARTLESVILLE, OK
918/338-0808

EL DORADO, KS
316/322-7022

EUREKA, KS
620/583-7554

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



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

2849

TICKET NUMBER 49426
LOCATION Oakley KS
FOREMAN Dane Retzels

2783
INVOICE # 904239
FIELD TICKET & TREATMENT REPORT

CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-07-13	5406	Franklin A # 1-27	27	4	33	Rawlins
CUSTOMER			TRUCK # DRIVER TRUCK # DRIVER			
Mailing Address			399	Cody	7W	
CITY STATE ZIP CODE			528	Larry		
			397	Colin		
				Miles		

Colbyks
North to
RD H
East 1/4
N.S

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 4668 CASING SIZE & WEIGHT 5 1/2 15.5 LBS
CASING DEPTH 4654.93 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 11.00/14.2 SLURRY VOL 3.00/1.56 WATER gal/sk 21.00/6.97 CEMENT LEFT in CASING 20.22
DISPLACEMENT 110.29 DISPLACEMENT PSI _____ MIX PSI _____ RATE Mix at 4881s Displace at 6581s

REMARKS: Safety meeting. Rig up. Run float equip. Turbos on 1-6, 8, 10, 12-15, 17, 44, 80. Baskets on 18, 45, 81. Circulate on joint 56. Run casing. Circulate on bottom 1hr. Pump 5 BBLs ahead, mix mudflush, pump 5 BBLs behind. Plug MH with 20sks Plug RH with 30sks. Pump 300sks CMD 1/2 Flo tailed in with 200sks of Owc 5" release Release plug. Displace 110 BBLs of water. Final IHT was 1000 psi. Final plug land 1275 1500 psi. Rig down

Tickets Dane + crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	CE0453 3175.00	3175.00
5406	45	MILEAGE	CE0002 5.25	236.25
5407	24.4	Ton mileage Delivery	CE0710 1.75	1921.50
1104D	350 sks	CMD Cement	CC5800 27.72	9772.00
1107	175#	Flo Seal	CC6075 2.97	519.75
1126	200sks	Owc Cement	CC5800 23.20	4740.00
110A	1000#	Kol Seal	CC6077 .56	560.00
1144B	500 gal	mudflush	CC6128 1.00	500.00
4136	15	5 1/2 Turbolizers	CP 8576 75.75	1136.25
4104	3	5 1/2 Baskets	CP 8629 290.00	870.00
4454	1	Latchdown Plug Assembly	CP8254 567.00	567.00
4159	1	5 1/2 APU Float shoe	8855 (P8805) 433.75	433.75
4310	1	5 1/2 Rotating Head.	CE1160 200.00	200.00
			546	24631.50
			less 25%	6157.87
			Tot	18473.63
			SALES TAX	1143.46
			ESTIMATED TOTAL	19617.09

Ravin 3737

AUTHORIZATION

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.