



CONSOLIDATED
Oil Well Services, LLC

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

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

INVOICE

Invoice # 246975

Invoice Date: 01/11/2012 Terms: 15/15/30,n/30 *operator Pay* Page 1

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

COOPER 1-11
33789
11-5S-33W
1-5-2012
KS

mpc
am
PROD COPY

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	190.00	17.6500	3353.50
1102	CALCIUM CHLORIDE (50#)	536.00	.8900	477.04

Sublet Performed	Description	Total
9999-130	CASH DISCOUNT	-574.58
9999-130	CASH DISCOUNT	-282.21

Description	Hours	Unit Price	Total
439 TON MILEAGE DELIVERY	1.00	596.40	596.40
463 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
463 EQUIPMENT MILEAGE (ONE WAY)	40.00	5.00	200.00

USED FOR
APPROVED

Account	Unit Fig	W L	No.	Amount	Description
FD203				5117.26	<i>Oil M</i> Cement S.C.
	3		1214	0001	

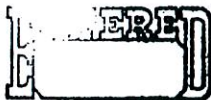
Amount Due 6020.30 if paid after 02/10/2012

Parts:	3830.54	Freight:	.00	Tax:	262.11	AR	5117.26
Labor:	.00	Misc:	.00	Total:	5117.26		
Sublt:	-856.79	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC



TICKET NUMBER 33789
LOCATION Oakley
FOREMAN Fuzzy

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
1-5-12	5406	Cooper 1-11	11	55	33W	Rawlins
CUSTOMER Mun. Sin Dng			colby			
MAILING ADDRESS			N- Rd E			
CITY			36			
STATE			12-			
ZIP CODE			E+5.4			
TRUCK #	DRIVER	TRUCK #	DRIVER			
463	Josh G					
439	Cody R					

JOB TYPE surface HOLE SIZE 12 1/4 HOLE DEPTH 220 CASING SIZE & WEIGHT 8 1/8 23 #
 CASING DEPTH 220 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 19.2 SLURRY VOL 1.88 WATER gal/sk 5.2 CEMENT LEFT in CASING 20'
 DISPLACEMENT 12.7 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: 5:30 meeting on Mun. Sin #8. Ris up and circulate
mix 190SKS CLASS 'A' 3% cc. Displace 12.7 BBS
and shut in. Cement did circulate approx 6 BBS to pit.

Thanks Fuzzy & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1085 ⁰⁰	1085 ⁰⁰
5406	40	MILEAGE	5 ⁰⁰	200 ⁰⁰
5407A	8.93 Ton	Tow mileage Delivery	16 ⁰⁰	596 ⁴⁰
11045	190SKS	CLASS 'A' cement	17 ⁶⁵	3353 ⁵⁰
1102	536 #	Calcium Chloride	1.89	477 ⁰⁴
		subtotal		5711 ⁹⁴
		less 15% disc		856 ⁷⁹
		subtotal		4855 ¹⁵
		246975		
		SALES TAX		262 ¹¹
		ESTIMATED TOTAL		5117 ²⁶

Flavin 3737

AUTHORIZATION Rodney Fan

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.



CONSOLIDATED
Oil Well Services, LLC

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

Liz
MAIN OFFICE

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

INVOICE

Invoice # 247199

Invoice Date: 01/19/2012 Terms: 15/15/30, n/30 Page 1

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

operator Pay
mcc
COOPER 1-11 / Bm
33835
11-5S-33W
1-18-2012
KS

PROD COPY

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	220.00	15.1000	3322.00
1118B	PREMIUM GEL / BENTONITE	756.00	.2500	189.00
1107	FLO-SEAL (25#)	55.00	2.8200	155.10
4432	8 5/8" WOODEN PLUG	1.00	96.0000	96.00

Sublet Performed	Description	Total
9999-130	CASH DISCOUNT	-564.32
9999-130	CASH DISCOUNT	-323.54

Description	Hours	Unit Price	Total
399 P & A NEW WELL	1.00	1325.00	1325.00
399 EQUIPMENT MILEAGE (ONE WAY)	40.00	5.00	200.00
566 TON MILEAGE DELIVERY	378.40	1.67	631.93

USED FOR APPROVED

APPROVED	ED203	5288.59	Description	PTA	#1-11
	3.1274.0001				
Amount Due 6221.88 if paid after 02/18/2012					

Parts:	3762.10	Freight:	.00	Tax:	257.42	AR	5288.59
Labor:	.00	Misc:	.00	Total:	5288.59		
Sublt:	-887.86	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

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



FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 33835
LOCATION Oakley, KS
FOREMAN Walt Dunkel

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1-18-12	5406	Cooper 1-11	11	55	33 W	Reilins
CUSTOMER MurFin Dels Co.			Colby North to Red E 3E 1N c.s.			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			399 #	Damon Miller		
STATE			566 #	Colby Roots		
ZIP CODE						

JOB TYPE PTA HOLE SIZE 7 1/8 HOLE DEPTH 4694 CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE 4 1/2 xH TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting, Rig up on Murfin #8, Plug as ordered
25 SKs @ 2680'
100 SKs @ 1910' 220 SKs 69/40 per, 4% Col, 1/4# Flo-Seal
40 SKs @ 270'
10 SKs @ 40'
30 SKs in R.H.
15 SKs in M.H.

*Thank You
Walt + crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405N	1	PUMP CHARGE	1325.00	1325.00
5406	40	MILEAGE	5.00	200.00
1131	220 SKs	69/40 per	15.10	3322.00
1118B	756 #	Bentonite	1.25	189.00
1107	55 #	Flo-Seal	2.82	155.10
5407A	9.46	Ton Mileage Delivery	1.67	631.93
4432	1	8 5/8 wooden Plug	96.00	96.00
				5919.03
				5919.03
		Less 15%		887.86
				5,031.17
		247199	SALES TAX	257.42
			ESTIMATED TOTAL	5288.59

AUTHORIZATION Rodney Fan TITLE _____ DATE 1-18-12

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.