



**CONSOLIDATED**  
Oil Well Services, LLC

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

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

INVOICE

Invoice # 247195

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

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

TOWNS A 2-21  
33601  
21-10S-34W  
1-17-2012  
KS

*operator pay*  
*mpc*  
*m*  
**PROD COPY**

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	200.00	17.6500	3530.00
1102	CALCIUM CHLORIDE (50#)	565.00	.8900	502.85
1118B	PREMIUM GEL / BENTONITE	375.00	.2500	93.75

Sublet Performed	Description	Total
9999-130	CASH DISCOUNT	-618.99
9999-130	CASH DISCOUNT	-235.50

Description	Hours	Unit Price	Total
520 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
520 EQUIPMENT MILEAGE (ONE WAY)	15.00	5.00	75.00
667 MIN. BULK DELIVERY	1.00	410.00	410.00

USED FOR  
APPROVED

Account	Unit Dig	W L	No.	Amount	Description
FD203				5098.16	Cement S. Csg A #2-21
	3.			8071.0002	

Amount Due 5997.84 if paid after 02/18/2012

Parts:	4126.60	Freight:	.00	Tax:	256.05	AR	5098.16
Labor:	.00	Misc:	.00	Total:	5098.16		
Sublt:	-854.49	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_





P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
2/2/2012	21276

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-21	Towns A	Thomas	Company Rig	Oil	Development	Cement Port Collar	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar - 2764 Feet				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	16.50	3,300.00T
276	Flocele				50	Lb(s)	2.00	100.00T
581D	Service Charge Cement				350	Sacks	2.00	700.00
583D	Drayage				1,433.16	Ton Miles	1.00	1,433.16
	Subtotal							7,333.16
	Sales Tax Thomas County						7.30%	253.31
	USED FOR				1c	164		
	APPROVED							

**We Appreciate Your Business!** **Total** \$7,586.47



Services, Inc.

CHARGE TO: Martin Dry, Co.  
 ADDRESS: Martin Dry, Co.  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET NO: 21276

PAGE 1 OF 1

1. <u>Hays, Ks</u>	WELL/PROJECT NO. <u>2-21</u>	LEASE <u>TOWNS 'A'</u>	COUNTY/PARISH <u>Texas</u>	STATE <u>Ks</u>	CITY _____	DATE <u>2-2-12</u>	OWNER _____
2. <u>Ness City, Ks</u>	TICKET TYPE <u>R-SERVICE</u>	CONTRACTOR <u>CS</u>	RIG NAME/NO. _____	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Swickalby, Ks</u>	ORDER NO. _____	
3. _____	WELL TYPE _____	WELL CATEGORY <u>in Field</u>	JOB PURPOSE <u>Revent Brit Celler</u>	WELL PERMIT NO. _____	WELL LOCATION _____		
4. _____	REFERRAL LOCATION _____	INVOICE INSTRUCTIONS _____					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					#113	SPMI					600	48200
576 D					Temp Change - cut Brit Celler	100		2764			125000	125000
290					D-Air	2 gal					3500	7000
330					SUD Cement	200 SKS					1650	33000
276					Flare	50 lbs					200	10000
581					Service Charge	10 SKS		1200			200	2000
583					Drainage	350 SKS		39829			120	143316

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 2-2-12 TIME SIGNED: 11:00  A.M.  P.M.

DATE SIGNED: \_\_\_\_\_ TIME SIGNED: \_\_\_\_\_  A.M.  P.M.

REMIT PAYMENT TO:  
**SWIFT SERVICES, INC.**  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY:  OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?  WE UNDERSTOOD AND MET YOUR NEEDS?  OUR SERVICE WAS PERFORMED WITHOUT DELAY?  WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?  ARE YOU SATISFIED WITH OUR SERVICE?

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 2333  
 TAX: 7.3%  
 TOTAL: 7586

SWIFT OPERATOR: [Signature] APPROVAL: \_\_\_\_\_

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2-2-12 PAGE NO. 1

CUSTOMER Manoquin Co. WELL NO. 2-21 LEASE TOWNS 'A' JOB TYPE Cement Port Collar TICKET NO. 21276

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1045					278	5 1/2	On location Setup Test
	1105					c	1200	Test P.C. Closed @ 2764' - OK
	1115	3				c	800	Open P.C. est Rate to Have Bloas
								c Hook to Tbg
		3				800	c	Start H <sub>2</sub> O ahead - Have Bloas
		3	2			800 700	c	Start SMD cement - Have cir.
		3				600 500	c	
		3	97			600	c	Have cement cir - 175 SKS
		3	106			600	c	Mix 25 SKS Heavy @ 13# (9881)
		3	9			600	c	Fin out - Disp 9881 H <sub>2</sub> O
						c		Close P.C. & Test - OK
						c		Rig run to its H <sub>2</sub> O
		3	9 15			c	600	Rec-out 2 flags clean
			30			c	500	Fin rec-out
	12:30							Job Complete Washup & Reekup Tote
								<del>Notes</del> 1.0m, Brian & Brandon Cir 25 SKS to Pit @ 11.2#/gal
								175 SKS @ 11.2# 25 SKS @ 13#
								200 SKS SMD

1.300

175 SKS @ 11.2#  
25 SKS @ 13#

200 SKS SMD

Acclg -

cc: w  
cc: pl  
Scan-Liz



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
1/26/2012	21181

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>1 C103</u>
APPROVED <u>[Signature]</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-21	Towns A	Thomas	Murfin Drilling	Oil	Development	LongString	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				90	Miles	6.00	540.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
280	Flocheck 21				500	Gallon(s)	2.50	1,250.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
404-5	5 1/2" Port Collar				1	Each	2,400.00	2,400.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	350.00	350.00T
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				15	Each	40.00	600.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	13.50	3,037.50T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				1,100	Lb(s)	0.20	220.00T
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				1,059.75	Ton Miles	1.00	1,059.75
	Subtotal							14,962.25
	Sales Tax Thomas County						7.30%	833.11

<b>Thank You For Your Business In 2011!</b> <b>We Look Forward To Serving You In 2012!</b>	<b>Total</b>	<b>\$15,795.36</b>
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CHARGE TO: MURKIN OIL  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET  
 N° 21181

PAGE 1 OF 2

SERVICE LOCATIONS

1. HANS WELLPROJECT NO. 2-21 LEASE THOMAS A COUNTY/PARISH THOMAS STATE LA CITY SI. CRY DATE 01-26-12 OWNER

2. NESS TICKET TYPE  SERVICE  SALES CONTRACTOR NESS RIG NAME/NO. MURKIN OIL # 25 SHIPPED VIA CT DELIVERED TO SI. CRY ORDER NO.

3. WELL TYPE OIL WELL CATEGORY Develop JOB PURPOSE LONG TERM WELL PERMIT NO. 15-193-20832 WELL LOCATION 521, 710, 1, 234

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #112	90	mi			6.00	540.00
578					Ramp Service	1	EA			1500.00	1500.00
281					LIQUID WCL	4	BAR			25.00	100.00
280					FLOCCULANT	500	LB			0.50	250.00
290					D-41E	2	EA			35.00	70.00
403					Basinet	2	EA			250.00	500.00
404					Beer Cooler	1	EA			2400.00	2400.00
406					Archlow Acubath	1	EA			250.00	250.00
407					Foster's shoe W/Insole	1	EA			350.00	350.00
409					MULLERIZE	15	EA			90.00	1350.00
413					Rotolenscan tires	15	EA			40.00	600.00
419					Portline Head Rental	1	EA			200.00	200.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X William W. [Signature] DATE SIGNED 01-26-12 TIME SIGNED 0000  A.M.  P.M.

REMIT PAYMENT TO:  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	WE UNDERSTOOD AND MET YOUR NEEDS?	OUR SERVICE WAS PERFORMED WITHOUT DELAY?	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	ARE YOU SATISFIED WITH OUR SERVICE?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CUSTOMER DID NOT WISH TO RESPOND

TOTAL 15,795.36

THOMAS TAX 8.33 11

506 14,962.25

2024 15,462.25

9110 20

5852 25

833 11

15,795.36

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR Dave Bell APPROVAL

Thank You!





**JOB LOG**

**SWIFT Services, Inc.**

DATE 01-26-12 PAGE NO. 1

CUSTOMER MURFINDRILL WELL NO. 2-21 LEASE TOWNS A JOB TYPE LONGSTRIK TICKET NO. 21181

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0000							ONLOCATION CMT 225 S&S STD EA-2
								P10 4910 SET @ PER 4900 SJ 20.92 IN SET 4879 5 1/2" 15.5" PER COLLAR W/ #51 2772 FT TUBING 1-1/4, 50 JOINTS 50, 51 P10 W/ PLS SET 75 FT
	0315							START COLLECTIVE
	0615							TALBOTT DEEP BRN, JUMP 57 CIRC W/ RIG BREAK CIRC W/ RIG & RIGGED PIPE
	0715		7.5					PLUG RH 30, MH 20
	0725	5.5	15	-		300		15 HRS W/ FLUSH
			12	-				12 HRS FLUSH (21) - 500 HRS
			5	-				5 HRS W/ FLUSH
			42.5	-				175 S&S EA-2 CMT
								DDP LOP, WASHOUT PL
	0740	6.5	0	-		200		START DEP W/ 20 HRS W/ FL
			20	-		200		
			74	-		400		CMT ON SYSTEM
			105	-		800		
			110	-		900		
	0800	4.5	116.1	-		1500		LAND PLUG
								RELEASE DUTY
	0845							JOB COMPLETE
								THANK YOU! DAE, JERRY, DAVID