



CONSOLIDATED
Oil Well Services, LLC

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

Jim H. acct.
MAIN OFFICE

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

INVOICE

Invoice # 247838

Invoice Date: 02/15/2012 Terms: 15/15/30,n/30

Page 1

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

KRUTO 1-29
33881
29-10S-34W
2-14-2012
KS

OPERATOR PAY MDC

LEASE: _____

BM

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	225.00	17.6500	3971.25
1102	CALCIUM CHLORIDE (50#)	636.00	.8900	566.04
4310	SUGAR	50.00	.6000	30.00

Sublet Performed	Description	Total
9999-130	CASH DISCOUNT	-685.09
9999-130	CASH DISCOUNT	-235.50

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

USED FOR _____
APPROVED _____

OKM

Amount Due 6470.70 if paid after 03/16/2012

Parts:	4567.29	Freight:	.00	Tax:	283.40	AR	5500.10
Labor:	.00	Misc:	.00	Total:	5500.10		
Sublt:	-920.59	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 33881
LOCATION Oakley Ks
FOREMAN Kelly Gable
Walt Dulce



DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2-14-12	5406	Kruto 1-29	29	10 ^s	34 ^w	Thomas
CUSTOMER MurFin Drls Co, Inc			Page 2/4			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			5N-456-1118	miles Shaw		
STATE			1/4 W	Cory Davis		
ZIP CODE			1865			

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 268' CASING SIZE & WEIGHT 8 5/8 - 23#
 CASING DEPTH 268' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 15-20'
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 BPM

REMARKS: Safety Meeting, Rig up on MurFin #25
Circ. Casing on bottom, mixed 225-sks com, 3% CC
Displace 15 3/4 BBL H₂O @ 150#, Shut in

Cement did circ
3-BBL in collar

5:25 A

Thanks You
Walt - Kelly + crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1085 ⁰⁰	1,085 ⁰⁰
5406	15	MILEAGE	5 ⁰⁰	75 ⁰⁰
11045	225-sks	Class A Cement	17 ⁶⁵	3,971 ²⁵
1102	636 #	CC	.89	566 ⁰⁴
5407	10.58	Ton Mileage Delivery	1.67	410 ⁰⁰
4310	50 #	Sugar	30 ⁰⁰	30 ⁰⁰
				6,137 ²⁹
		Less 15% Disc		920 ⁹⁹
				5,216 ⁷⁰
		247838	SALES TAX	283.40
			ESTIMATED TOTAL	5500.10

Ravin 3737

AUTHORIZATION [Signature] TITLE Tool Pusher 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.



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



Acchy -

cc WT
cc 81
Scamlin

Invoice

DATE	INVOICE #
3/1/2012	21293

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	#1-29	Kruto	Thomas	Company Rig	Oil	Development	Cement Port Collar	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				90	Miles	6.00	540.00
576D-D	Pump Charge - Port Collar - 2757 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				1,567.28	Ton Miles	1.00	1,567.28
	Subtotal							7,527.28
	Sales Tax Thomas County						7.30%	253.31
USED FOR					IC 103			
APPROVED					JM A			

We Appreciate Your Business!	Total	\$7,780.59
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CHARGE TO: Wheaton Drilling Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 21293

PAGE 1 OF 1

1. <u>Hess KS</u>	WELL/PROJECT NO. <u>1399</u>	LEASE <u>Krute</u>	COUNTY/PARISH <u>Thomas</u>	STATE <u>KS</u>	CITY	DATE <u>3-1-12</u>	OWNER
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE	CONTRACTOR <u>18-Rig</u>	RIG NAME NO.	SHIPPED VIA <u>317</u>	DELIVERED TO <u>N/E Depot, KS</u>	ORDER NO.	
3.	WELL TYPE <u>D11</u>	WELL CATEGORY <u>151600</u>	JOB PURPOSE <u>Revent with Miller (3857)</u>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCOUNTING		DESCRIPTION	MILEAGE #113	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
			ACCT	DF								
575		1					92	mi			600	54900
576 D		1			Pump Change - cut Partials		1	ea	3572	4	135700	135700
291		1			D-Air		2	gal			3572	7000
330		2			SWD Revent		300	gal	19853	lbs	1650	330000
276		2			Fluor		57	lbs			200	11400
581		2			Service Charge - Revent		357	316			165	20000
583		2			Drayage		1527	74			165	154238

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

X DATE SIGNED [Signature] 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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 7587.58

Thomas TAX 253.31

TOTAL 7780.59

SWIFT OPERATOR APPROVAL

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

Thank You!

Liz



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



Invoice

DATE	INVOICE #
2/23/2012	21289

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	#1-29	Kruto	Thomas	Murfin Drilling	Oil	Development	Cement LongStri...	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	90	Miles	6.00	540.00
578D-L	Pump Charge - Long String - 4892 Feet	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	3	Gallon(s)	35.00	105.00T
403-5	5 1/2" Cement Basket	2	Each	250.00	500.00T
404-5	5 1/2" Port Collar - 2762 Feet	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	57	Lb(s)	2.00	114.00T
283	Salt	1,125	Lb(s)	0.20	225.00T
284	Calseal	11	Sack(s)	35.00	385.00T
285	CFR-1	159	Lb(s)	4.00	636.00T
581D	Service Charge Cement	225	Sacks	2.00	450.00
583D	Drayage	1,059.71	Ton Miles	1.00	1,059.71
	Subtotal				15,052.21
	Sales Tax Thomas County			7.30%	839.68

USED FOR

Handwritten signature/initials

APPROVED

Handwritten signature/initials

We Appreciate Your Business!

Total

\$15,891.89



CHARGE TO: Merwin D-Log Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET NO: **21289**

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Thurs, KS WELL/PROJECT NO: 1-29 LEASE Krato COUNTY/PARISH Texas STATE KS CITY DATE 2-23-12 OWNER
 2. Ness City, KS TICKET TYPE SALES CONTRACTOR Merwin D-Log RIG NAME/NO. #25- SHIPPED VIA CT DELIVERED TO N/Log City, KS ORDER NO.
 3. WELL TYPE WELL CATEGORY Oil WELL PURPOSE Revent Longstring WELL PERMIT NO. WELL LOCATION
 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 #113	92	mi			620	570.00
578					Ramp Charge - cut Longstring	1	ea	4898	ft.	1500.00	1500.00
221					Liquid RLL	1	gal			9500	100.00
280					Flocheck-21	500	gal			250	1250.00
290					D. Air	3	gal			3500	105.00
403					Revent Baskets	2	ea	5 1/2	in	250.00	500.00
404					Rent Gallar	1	ea	2762	ft.	2400.00	2400.00
406					Latel Dravin Plug & Battle	1	ea	5 1/2	in	250.00	250.00
407					Insert Fleet Shoe Lay/Belt-411	1	ea	5 1/2	in	350.00	350.00
409					Turbolizers	15	ea	5 1/2	in	90.00	1350.00
413					Retail Seal Scrubbers	15	ea	5	ft.	70.00	1050.00
419					Ratings Head Rental	1	ea	5 1/2	in	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 Buck Shea
 DATE SIGNED 2-23-12 TIME SIGNED 1700 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

Subtotal 15052.21
 Thomas TAX 839.68
TOTAL 15,891.89

SWIFT OPERATOR Don Stewart APPROVAL

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

Thank You!



PO Box 466.
Ness City, KS 67560
Ofc: 785-798-2300

TICKET CONTINUATION

TICKET No. 21389

CUSTOMER *Martin Dagle*

WELL 1-29 Kuto

DATE 2-23-12

PAGE 2 OF 3

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT		
		LOC	ACCT	DF			QTY.	UM			QTY.	UM
285		2				Standard Cement EH-2	285	Sks	2152	Lbs	1350	3037.50
276		2				Flux	57	Lbs			200	114.00
283		2				Salt	1185	Lbs			30	225.00
284		2				Colocool	11	Sks	1058	Lbs	35.00	385.00
285		2				PER-1	159	Lbs			4.00	636.00
581		2									225	450.00
583		2									108	1059.71
SERVICE CHARGE						<i>Cement</i>						
MILEAGE CHARGE						TOTAL WEIGHT	23579	Lbs				
						LOADED MILES	90					
						CUBIC FEET	225	Sks				
						TON MILES	1159.71	Tm				

CONTINUATION TOTAL 5927.21

JOB LOG

SWIFT Services, Inc.

DATE 2-23-12 PAGE NO. 1

CUSTOMER Martin Drilling Co. WELL NO. 1-29 LEASE Kruto JOB TYPE Cement Lining TICKET NO. 31289

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
<u>2/23</u>	<u>1645</u>					<u>15.5 #</u>	<u>5 1/2"</u>	<u>TD 4915</u> <u>DN location with F.E.</u> <u>Rig LD-D.C.</u>
	<u>1945</u>							<u>start casing to 4892'</u> <u>Insert Float Shoe (w) Auto-fill</u> <u>L.D. Baffle - SJ-20 1/2' @ 4871 = 116 BBL</u> <u>Coat - 1 thru 14 - 50 Bkt Per end 50+51</u> <u>P.C. #51 collar @ 2762</u> <u>Cir 1/2 way in #57</u> <u>Drop ball - 5 Jts out</u>
	<u>2130</u> <u>2200</u>							<u>Fin run casing - Tag bottom?</u> <u>Start cir/rotate - Dasco-mud 1 HR.</u>
	<u>2310</u> <u>2320</u> <u>2330</u>	<u>- cir</u>						<u>Fin cir / Hook to Swift</u>
<u>2/24</u>	<u>0030</u>							<u>500 Pump 15 BBL KCL flush</u> <u>400 Pump 500 gal Flochoc-21</u> <u>700 Pump 5 BBL KCL Spacer</u> <u>300 Skat 175 SKs EA-2 cut @ 15.5 #/gal</u> <u>300 Fin cut - Wash out Pump & Lines</u> <u>700 Drop h.D. Plug - Start Displ (116)</u> <u>400 First 15 BBL KCL WTR</u> <u>410 Caught left press - gradually</u> <u>300 slow rate</u> <u>410</u> <u>1035</u> <u>1700</u>
	<u>0130</u>	<u>5</u> <u>5</u> <u>5</u> <u>4 1/2</u> <u>4</u> <u>9</u> <u>9</u> <u>9</u> <u>7</u> <u>6</u> <u>5 1/2</u>	<u>15</u> <u>12</u> <u>5</u> <u>43</u> <u>90</u>					<u>Plug Down - Hold release & hold</u> <u>Plug RH 30 SKs MH 20 SKs (EA-2)</u> <u>Wash up & Pack up TRS</u> <u>Job Complete</u>
	<u>0200</u>							

[Signature]
[Signature]
 Non-Bright Job