



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

PROD COPY

INVOICE

Invoice # 247879

Invoice Date: 02/17/2012 Terms: 10/10/30,n/30

Page 1

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

RUDA B 1-22
33912
22-4-33
2-15-2012
KS

OPERATOR PAY MDC
LEASE: pm

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	-383.05
9999-130	CASH DISCOUNT	-187.95

Description	Hours	Unit Price	Total
463 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
463 EQUIPMENT MILEAGE (ONE WAY)	40.00	5.00	200.00
463 TON MILEAGE DELIVERY	356.00	1.67	594.52

USED FOR _____

APPROVED _____

Account	Qty	Unit Price	No.	Amount	Description
10203	3.6	446.0001		5446.58	Cement S. Csg

B-1-22

Amount Due 6018.42 if paid after 03/18/2012

Parts:	3830.54	Freight:	.00	Tax:	277.52	AR	5416.58
Labor:	.00	Misc:	.00	Total:	5416.58		
Sublt:	-571.00	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, Inc.



TICKET NUMBER 33912

LOCATION Orley

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												
2-15-12	5406	Ruda 'B' 1-22	22	4	33	Rawlins												
CUSTOMER <u>Murphy Dals</u>			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>463</td> <td>Josh G</td> <td></td> <td></td> </tr> <tr> <td>439</td> <td>Jim</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	463	Josh G			439	Jim		
TRUCK #	DRIVER	TRUCK #					DRIVER											
463	Josh G																	
439	Jim																	
MAILING ADDRESS																		
CITY	STATE	ZIP CODE																

colby
w. cody
line
10 N
22 W
12-11-25
12-5-12

JOB TYPE surface HOLE SIZE 12 1/4 HOLE DEPTH 215' CASING SIZE & WEIGHT 8 3/8
 CASING DEPTH 215' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15.2 SLURRY VOL 1.18 WATER gal/sk 5.2 CEMENT LEFT in CASING 25'
 DISPLACEMENT 12.1 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Murchison #8. Rig up and circulate
Mix 190 SKS CLASS 'A' 390cc. Displace 12 BBL and shut in.
Cement did circulate approx 6 BBLs 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	8.9 don	Tow mileage delivery	161	594 ⁵²
11045	190 SKS	Class 'A' Cement	1765	3353 ⁵⁰
1102	536*	Calcium chloride	189	477 ²⁴
		subtotal		5710 ⁰⁶
		less 109 ⁰⁰ disc		571 ⁰⁰
		sub total 1		5139 ⁰⁶
		247879	SALES TAX	277.52
			ESTIMATED TOTAL	5416.58

Flavin 3737

AUTHORIZATION Trevin's w/ Murchison TITLE Driller DATE 2-15-12

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.

Liz



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



Invoice

DATE	INVOICE #
2/27/2012	22010

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	#1-22	Ruda B	Rawlins	Company Tools	Oil	Development	Cement LongStri...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	6.00	600.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
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
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
284	Calseal				11	Sack(s)	35.00	385.00T
283	Salt				1,150	Lb(s)	0.20	230.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
276	Flocele				50	Lb(s)	2.00	100.00T
280	Flocheck 21				500	Gallon(s)	2.50	1,250.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
290	D-Air				3	Gallon(s)	35.00	105.00T
581D	Service Charge Cement				225	SACKS	2.00	450.00
583D	Drayage				1,180	Ton Miles	1.00	1,180.00
	Subtotal							15,187.50
	Sales Tax Rawlins County						8.05%	922.33

USED FOR IC 103

APPROVED R JT

STAMP: 124 54 505 060200013A

We Appreciate Your Business!	Total	\$16,109.83
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CHARGE TO: Murfin Drilling
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET No 22010

PAGE 1 OF 2

SERVICE LOCATIONS: 1110 City 15 WEL/PROJECT NO: 1-22 LEASE: Ruta 1B COUNTY/PARISH: Ratlins STATE: KS CITY: Atwood DATE: 27 Feb 12 OWNER: _____
 2. TICKET TYPE: SERVICE CONTRACTOR: _____ RIG NAME NO: 8 SHIPPED: WCT DELIVERED TO: location ORDER NO: _____
 3. WEL TYPE: Development WELL CATEGORY: ce tests JOB PURPOSE: Development cement log string WELL PERMIT NO: _____ WELL LOCATION: 22-4-33W
 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 TRK 114	100	mi			6.00	600.00
578					Pump Charge	1	ea			1500.00	1500.00
409					Turbo keys	52	ea	15	ea	90.00	1350.00
403					Concrete Bucket	52	ea	204	ea	250.00	5200.00
404					Box collar	52	ea	1	ea	2400.00	2400.00
406					Latch down & bubble	52	ea	1	ea	250.00	250.00
407					Insert & flats for w/ service	52	ea	1	ea	350.00	350.00
411	413				Pods w/ seal scratches	52	ea	1504	ea	40.00	6800.00
419					Rotative head reseat	52	ea	104	ea	200.00	200.00

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: 2/27/12 TIME SIGNED: 11:15 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 1 7750.00
 Subtotal 15187.50
 Rawlins TAX 8.05% 922.33
 TOTAL 16,109.83
 APPROVAL: [Signature]

Thank You!

SWIFT OPERATOR

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



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

TICKET CONTINUATION

TICKET No. **22010**

CUSTOMER **MURFIN DRILLING** WELL **Rata B** DATE **87 Feb 12** PAGE **21** OF **2**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY.	UM				QTY.
285		1				STANDARD CEMENTS (Per 4-2)	825	sk	1-22	13.50	3037.50	
284		1				Oil Seal	1100	lb		35.00	385.00	
283		1				S&T	1150	lb		0.20	230.00	
285		1				CR-1	150	lb		4.00	600.00	
276		1				Floater	50	lb		2.00	100.00	
280		1				Flodrink 21	500	gal		2.50	1250.00	
221		1				KCL Liquid	4	gal		25.00	100.00	
290		1				D-AIR	3	gal		35.00	105.00	
581		1				SERVICE CHARGE				2.00	4.00	
583		1				MILEAGE CHARGE				1.00	11.80	
SERVICE CHARGE MILEAGE CHARGE TOTAL WEIGHT 23600 LOADED MILES 100 CUBIC FEET TON MILES 1180												
CONTINUATION TOTAL										7437.50		

JOB LOG

SWIFT Services, Inc.

DATE 27 FEB 12 PAGE NO.

CUSTOMER MOREIN Drilling WELL NO. 1-22 LEASE Ruda "B" JOB TYPE cement long string TICKET NO. 22010

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								225 sks SA-2 w/ 1/4" flocc
								110jt 5 1/2" 15.5# casing 4593'
								RTD 4603' LTD 4606' 22.5' shoe jt
								ABT COLLAR #46 2675' 75' scratchers
								Cent collar 1-15' brush #45, 46
	0330							on loc TRK 114
	0440							start 5 1/2" 15.5# casing in well
	0610							circulate part way in (0610-0625)
	0730							Drop ball - circulate - ROTATE
	0845	4 3/4					250	Pump flocc 21
	0850		7					Plug RH - MH 30 sks - 20 sks
	0855	4 3/4	37				250	mix SA-2 cement 125 sks @ 15.3 ppg
	0910	6 3/4					200	Drop latch down plug
		6 3/4	95				900	
		6 3/4	109				1600	wash out pump & line
	0910	6 3/4					200	Displace plug
		6 3/4	95				900	
	0930	6 3/4	109				1600	Land plug
	0933							Release pressure to truck - dried up
	0935							wash truck
								Back up
	1015							job complete
								Thanks!
								Blaine Dave & Dery

WF



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



Invoice

DATE	INVOICE #
3/16/2012	21324

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	#1-22	Ruda B	Rawlins	Murfin Drilling	Oil	Workover	PTA	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				100	Miles	6.00	600.00T
576W-P	Pump Charge - PTA				1	Job	1,000.00	1,000.00T
275	Cotton Seed Hulls				7	Sack(s)	25.00	175.00T
290	D-Air				4	Gallon(s)	35.00	140.00T
328-4	60/40 Pozmix (4% Gel)				400	Sacks	11.50	4,600.00T
581W	Service Charge Cement				400	Sacks	2.00	800.00T
583W	Drayage				1,678	Ton Miles	1.00	1,678.00T
	Subtotal							8,993.00
	Sales Tax Rawlins County						8.05%	723.94

PKA

USED FOR ~~16 104~~

APPROVED ~~ST R~~

We Appreciate Your Business!	Total	\$9,716.94
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Services, Inc.

CHARGE TO: MURKIN OIL
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET No 21324

PAGE 1 OF 1

SERVICE LOCATIONS: HAS WELL/PROJECT NO: 1-22 LEASE: Reda B COUNTY/PARISH: DeWitt STATE: MS CITY: _____ DATE: 03-16-12 OWNER: _____

TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RIG NAME NO: MURKIN SHIPPED VIA: CT DELIVERED TO: CHARDON ORDER NO: _____

WELL TYPE: Oil WELL CATEGORY: Abandon JOB PURPOSE: P.T.A. WELL PERMIT NO: _____ WELL LOCATION: _____

INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #412	100	Mi			6.00	600.00
576-P		1			Pump Service	1	EA			1000.00	1000.00
025		1			Correct Seed Hous	7	EA			25.00	175.00
090		1			D.H.I.L	4	EA			35.00	140.00
308-y		2			60-40 AZ 4 1/2 G.E.	400	ST			11.50	4600.00
581		2			Service CMC cont	400	ST			2.00	800.00
583		2			Draves	1678.0	Tn			1.00	1678.00

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: 03-16-12 TIME SIGNED: 0900 A.M. P.M.

SWIFT OPERATOR: Dave APPROVAL: _____

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL: 8993.00

TOTAL: 9716.94

TAX: 7.23

SWIFT TAX: 18.05%

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 03-16-12 PAGE NO. 1

CUSTOMER MURFIN DRILL WELL NO. 1-22 LEASE RUDA B JOB TYPE PTA TICKET NO. 21374

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							ONLOCATION CMT: 400 SB 60-10 1 1/2 GEL 8 5/8-265' 500# HULLS 5 1/2 15.5" FEELS 3898-4530 @ PWD 4567
	0925	5.5	20		✓		0	75 SB CMT w/ 3 SHS HULLS 225'
	0945	5.5	80		✓		250	80 HULLS MUD
	0945	✓	100		✓		200	HOLD 15 MIN VAC
	1040							SHOOT OFF CSG @ 2290 = 2248 WELL NOT PULL FREE
	1210	4	13		✓		100	MAX 50 SB CMT w/ 1 SK HULL (CIRCULATION)
		4 1/2	50		✓		150	DISPLACE TO 2100' ISOP - SLIGHT VAC
								SHOOT OFF CSG = 1954' NOT FREE
	1340	5	53		✓		150	MAX 200 SB CMT 3 SB HULLS (CIRCULATION)
		5	36		✓		200	DISPLACE TO 1500' ISOP - 25 #
								RELEASE 1/4 BBL BACK
								SHOOT OFF CSG = 1499' FREE FULL CASING
	1530	3	17		✓		100	MAX 65 SB CMT 282' CMT TO SURFACE
								PULL CASING OUT WELL
	1600		2 1/2					TOP OFF WELL 10 SB CMT
								WASH TRUCK
	1700							JOB COMPLETE
								THANK YOU WAYNE, DAVE A., JOSH B.