

acct - Prod LIZH



**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 # 251069

Invoice Date: 07/11/2012 Terms: 10/10/30,n/30

Page 1

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

STOECKER L UNIT #1-20  
36974  
20-12-32  
07-07-2012  
KS

OPERATOR PAY MDC  
LEASE: B 73

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	175.00	17.6500	3088.75
1102	CALCIUM CHLORIDE (50#)	493.00	.8900	438.77
1118B	PREMIUM GEL / BENTONITE	329.00	.2500	82.25

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-360.98
9995-130	CEMENT EQUIPMENT DISCOUNT	-154.50

Description	Hours	Unit Price	Total
399 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
399 EQUIPMENT MILEAGE (ONE WAY)	10.00	5.00	50.00
460 MIN. BULK DELIVERY	1.00	410.00	410.00

USED FOR \_\_\_\_\_  
APPROVED \_\_\_\_\_

Amount Due 5436.33 if paid after 08/10/2012

Parts:	3609.77	Freight:	.00	Tax:	253.40	AR	4892.69
Labor:	.00	Misc:	.00	Total:	4892.69		
Sublt:	-515.48	Supplies:	.00	Change:	.00		

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

BARTLESVILLE, OK 918/338-0808	EL DORADO, KS 316/322-7022	EUREKA, KS 620/583-7664	PONCA CITY, OK 580/762-2303	OAKLEY, KS 785/672-2227	OTTAWA, KS 785/242-4044	THAYER, KS 620/839-5269	GILLETTE, WY 307/686-4914
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**CONSOLIDATED**  
Oil Well Services, LLC

TICKET NUMBER 36974  
LOCATION Oakley, KS  
FOREMAN Kelly Gabel

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-7-12	5406	Stoercher Unit #120	20	12	32	Logan
CUSTOMER <u>Murfin</u>		OAKLEY 5 to ute rd 2 1/2 W N 10				
MAILING ADDRESS						
CITY	STATE	ZIP CODE	TRUCK #	DRIVER	TRUCK #	DRIVER
			399	Damon M		
			460	Thomas B		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 230' CASING SIZE & WEIGHT 8 5/8 24 #  
 CASING DEPTH 229' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 148 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20'  
 DISPLACEMENT 13 1/4 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: safety meeting, rigged up on Murfin drilling Rig #22. Hooked up to circulate, mixed 175 sks com 32cc 2% gel, displaced with 13 1/4 bbl water. Shut in washed out pump, rigged down

Cement did circulate

Approx 416 bbl top it

Thank You Kelly Gabel

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1085.00	1085.00
5406	10	MILEAGE	5.00	50.00
11045	175 sks	class A cement	17.65	3088.75
1102	493 #	Calcium chloride	1.89	438.27
1118B	329 #	Bentonite	0.25	82.25
5407	8.22	Ton Mileage delivery	167	416.00
				5154.77
		<u>Less 1092 disc</u>		<u>515.48</u>
				<u>416.39.29</u>
		SALES TAX		253.40
		ESTIMATED TOTAL		4892.69

5:30 PM AUTHORIZATION Kelly Wilson TITLE \_\_\_\_\_ DATE 7-7-12

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.

251069





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



Acchy - cc:WLF  
Liz  
Leav

# Invoice

DATE	INVOICE #
7/25/2012	23170

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	#1-20	Stoecker L U...	Logan	Company Tools	Oil	Development	Cement Port Collar	Jason

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar	1	Job	1,250.00	1,250.00
276	Flocele	44	Lb(s)	2.00	88.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)	175	Sacks	16.50	2,887.50T
581D	Service Charge Cement	400	Sacks	2.00	800.00
583D	Drayage	1,595.6	Ton Miles	1.00	1,595.60
	Subtotal				7,171.10
	Sales Tax Logan County			7.80%	237.55

USED FOR LC 103

APPROVED [Signature]

**We Appreciate Your Business!**

**Total** \$7,408.65





CHARGE TO: MURKIN DRILLING  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET No 23170

PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS  
 WELLPROJECT NO. 1-20  
 LEASE STECKER UNIT  
 COUNTY#PARISH# LOGAN  
 STATE CITY KS DARLEY, KS  
 DATE 25 July 12  
 OWNER

TICKET TYPE  
 SERVICE  
 SALES  
 CONTRACTOR CO. TRACS  
 RIG NAME NO.  
 SHIPPED DELIVERED TO  
 VIA

WELL TYPE OIL  
 WELL CATEGORY DEVELOPMENT  
 JOB PURPOSE CEMENT FORT COLLAR  
 WELL PERMIT NO.  
 WELL LOCATION 95234 N210

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE \$110	80	mi				10.00	480.00
576D					PUMP CHARGE	1	hour				1250.00	1250.00
226					FLOCCULE	44	lbs				2.00	88.00
290					D-AIR	2	gal				35.00	70.00
330					SWIFT MUD DENSITY	175	sx				10.50	2887.50
581					SERVICE CHARGE CEMENT	4	hour				2.00	80.00
583					DRAVAGE	39890	lb				1595.67m	1595.67
REMIT PAYMENT TO:											7171	10
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"/> CUSTOMER DID NOT WISH TO RESPOND												
PAGE TOTAL											7171	10
TOTAL											7408	65

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 25 July 12  
 TIME SIGNED 1130  
 A.M.  
 P.M.

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR [Signature]  
 APPROVAL [Signature]  
 Thank You!







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



Accty - cc: W/L  
: Lin  
: hea -

# Invoice

DATE	INVOICE #
7/17/2012	22815

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	#1-20	Stoecker L. U...	Logan	Company Rig #22	Oil	Development	Cement LongStri...	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 4726 Feet	1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)	2	Gallon(s)	25.00	50.00T
280	Flocheck 21	500	Gallon(s)	2.50	1,250.00T
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	13	Each	40.00	520.00T
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	45	Lb(s)	2.00	90.00T
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	941.48	Ton Miles	1.00	941.48
	Subtotal				14,614.98
	Sales Tax Logan County			7.80%	876.99

USED FOR IC 103  
APPROVED JL

**We Appreciate Your Business!**

**Total**

\$15,491.97





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

TICKET No 22815

PAGE 1 OF 2

SERVICE LOCATIONS  
 1. Stacker WELL/PROJECT NO. \_\_\_\_\_ LEASE Stacker L. Unit COUNTY/PARISH Lagan STATE KS CITY \_\_\_\_\_ DATE 7-17-12 OWNER \_\_\_\_\_  
 2. Ness City TICKET TYPE  SERVICE CONTRACTOR CS Rig RIG NAME/NO. #22 SHIPPED VIA Tr DELIVERED TO SW/DeKoy, KS ORDER NO. \_\_\_\_\_  
 3. WELL TYPE \_\_\_\_\_ WELL CATEGORY \_\_\_\_\_ JOB PURPOSE \_\_\_\_\_ WELL PERMIT NO. \_\_\_\_\_ WELL LOCATION \_\_\_\_\_  
 4. REFERRAL LOCATION D-1 INVOICE INSTRUCTIONS \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #1/13	80	mi			600	48000
578					Ramp Change - surf bogstrung	1	ea	572	ft.	150000	150000
281					Liquid Kill	2	gal			2500	5000
280					Echbeck - 21	500	gal			850	425000
413					Cement Baskets	2	ea	5 1/2	in	25000	50000
414					Port Collar	1	ea	5 1/2	in	240000	240000
406					Latch Drive Plug & Baffle	1	ea	5 1/2	in	25000	25000
407					Insert Flapstone w/ fill-up	1	ea	5 1/2	in	35000	35000
409					Turbolizers	15	ea	5 1/2	in	9000	135000
413					Port Wall Scrappers	13	ea	5 1/2	in	4000	52000
419					Rotating Head Rental	1	ea	5 1/2	in	20000	20000

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 Martin Rig DATE SIGNED 7-17-12 TIME SIGNED 8:00  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?  YES  NO  
 WE UNDERSTOOD AND MET YOUR NEEDS?  YES  NO  
 OUR SERVICE WAS PERFORMED WITHOUT DELAY?  YES  NO  
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?  YES  NO  
 ARE YOU SATISFIED WITH OUR SERVICE?  YES  NO  
 CUSTOMER DID NOT WISH TO RESPOND  
 TOTAL 15,491.97

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR Alan Seaman APPROVAL \_\_\_\_\_  
 Thank You!





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

TICKET CONTINUATION

TICKET No. 228715

CUSTOMER  
Mudlin Dry Co.

WELL  
1-20 Stocker L. Unit

DATE  
7-17-12

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY.	UM	QTY.	UM			
325		2				Standard Cement	225	SKS	2150	lbs		3037.50	
276		2				Flux	45	lbs				92.08	
283		2				Salt	1125	lbs				225.00	
284		2				Cement	1258	lbs		11	SKS	385.00	
285		2				CFR-1	159	lbs				636.00	
581		2										8.00	
583		2										941.48	
SERVICE CHARGE													
MILEAGE CHARGE													
TOTAL WEIGHT							23537						
LOADED MILES							88						
CUBIC FEET							225	SKS					752.00
TON MILES							941.48						941.48
CONTINUATION TOTAL											5764.98		



JOB LOG

SWIFT Services, Inc.

DATE 7-17-12 PAGE NO. 1

CUSTOMER Martin Drilling Co. WELL NO. 1-20 LEASE Stoecker L. Unit Cement Longstring JOB TYPE TD 4740 TICKET NO. 22815

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
7/17	2130							On location w/ Float Equip RLDP
7/18	0100							Start 5 1/2" CSNG to 4726'
								Insert float shoe w/ fill up
								Latch Down BATTLE - 55-21 1/2 @ 4705'
								Cent - 1 thru 14 to 48 BSK 49 to 50
								P.C on 50 @ 2609'
	0245							CIR 1/2 way in (Drop fill up ball)
	0400							Fin run casing (6 sts cent)
	0415							Start CIR / Rotate casing
								Fin CIR - Hook up Swift
			15					Pump 15 BBL KCL Flush
			12					Pump 500 gal Flocheck 21
			5					Pump 5 BBL KCL Spacer
								Start 175 sts EA-2 cent
			72					Fin cent
								Wash out Pump Hoses
								Drop Latch Down Plug
		8 1/2					300	Start Displ
		8	85				400	Caught cent lift - slow rate
		6 1/2	95				600	Slow rate
		6 1/2	112				900	Plug Down - Hold - Release & Hold
	0545	6 0					1500	Plug RH 30 STS EA-2 cent
			8					Plug MH 20 STS EA-2 cent
			5					Job Complete
	0600							Washup & Packup
	0610							

*[Signature]*  
 Mr. Brian J. Dug