



CONSOLIDATED
Oil Well Services, LLC

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

PROD COPY

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

INVOICE

Invoice # 254276

Invoice Date: 11/12/2012 Terms: 10/10/30, n/30 Page 1

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

OPERATOR PAY MDC
LEASE: Bm

KRUTO 2-29
37268
29-10-34
11-06-2012
KS

USED FOR _____
APPROVED _____

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	230.00	17.6500	4059.50
1102	CALCIUM CHLORIDE (50#)	649.00	.8900	577.61
1118B	PREMIUM GEL / BENTONITE	432.00	.2500	108.00
1111	SODIUM CHLORIDE (GRANULA)	100.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-474.51
9995-130	CEMENT EQUIPMENT DISCOUNT	-157.00

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

Amount	Description
10203	
3	4227.0002
	5995.35

OKD
Cement S. Co
2-29

Amount Due 6661.50 if paid after 12/12/2012

Parts:	4745.11	Freight:	.00	Tax:	311.75	AR	5995.35
Labor:	.00	Misc:	.00	Total:	5995.35		
Sublt:	-631.51	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 37268
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	
11-6-12	5406	Kruto 2-29	29	10	34	Thomas	
CUSTOMER		Mailing Address		TRUCK #	DRIVER	TRUCK #	DRIVER
Murfine Drig		Colby South Rd D W+ORRIS 25 Winto		399	Dorman M		
CITY		STATE	ZIP CODE	566	Jordan L		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 267' CASING SIZE & WEIGHT 8 5/8 24#
 CASING DEPTH 267 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 148 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 15 3/4 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: safety meeting, rigged up on murfine drilling #20, hooked up to circulate, mixed 230SKS com 3% cc 2% gel, displaced with 15 3/4 bbl water, shut in, washed out pumps & lines rigged down.

Cement did circulate

Approx 800l to pit

Thank you Kelly & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1085 ⁰⁰	1085 ⁰⁰
5406	15	MILEAGE	5 ⁰⁰	75 ⁰⁰
11045	230	Class A cement	17 ⁶⁵	4059 ⁵⁰
1102	649 #	calcium chloride	.89	577 ⁶¹
11183	432 #	Bentonite	.25	108 ⁰⁰
5407	10.81	Ton Mileage delivery	1 ⁶⁷	416 ⁰⁰
1111	100 #	sgst	.45	NC
				6315 ¹¹
		Lead 1080 disc		631 ⁵¹
				5683 ⁶⁰
			SALES TAX	311.75
			ESTIMATED TOTAL	5995.35

Revin 3737

6:30 PM Greg Gordon
AUTHORIZATION

TITLE Poolmaster

DATE 11-6-12

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.

2542711



Accty —
cc: WF
cc: Liz
cc: L-1

Invoice

DATE	INVOICE #
11/28/2012	23709

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	#2-29	Kruto	Thomas	Company Tools	Oil	Development	Cement Port Collar	Jason

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	90	Miles	6.00	540.00
576D-D	Pump Charge - Port Collar	1	Job	1,250.00	1,250.00
276	Flocele	57	Lb(s)	2.00	114.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)	225	Sacks	16.50	3,712.50T
581D	Service Charge Cement	350	Sacks	2.00	700.00
583D	Drayage	1,570.41	Ton Miles	1.00	1,570.41
	Subtotal				7,956.91
	Sales Tax Thomas County			7.30%	284.44

USED FOR IC 103
APPROVED JR

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!! **Total** \$8,241.35



Services, Inc.

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

TICKET No. 23709

PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS

WELL/PROJECT NO. KRUID 2-29

LEASE COUNTY/PARISH THOMAS

TICKET TYPE: SERVICE SALES CONTRACTOR: Co. Tools RIG NAME/NO.

WELL TYPE: OIL WELL CATEGORY: DEVELOPMENT JOB PURPOSE: Cement Port Collar

STATE: KS CITY: Monument, KS DATE: 28 Nov 12

SHIPMENT DELIVERED TO: ORDER NO.

WELL PERMIT NO. 210,211,410/1410/1410

WELL LOCATION

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
5725					MILEAGE # 115					6.00	540.00
5716D					PUMP CHARGE	1.00	KB			1850.00	1850.00
2716					EDGE	5.71	lbs			2.00	114.00
291D					D-AIR	2.00	PM			35.00	70.00
33D					SWIFT MULTI DENSITY					16.50	3712.50
581					CEMENT SERVICE CHARGE	3.50	KX			2.00	700.00
583					DRAWAGE	34.89	lb	1572.41	TM	1.00	1572.41

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: 28 Nov 12 TIME SIGNED: 1:30 P.M.

SWIFT OPERATOR: [Signature]

APPROVAL: [Signature]

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

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

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL: 7956.91

TOTAL: 8241.35

Thomas TAX 7.3%

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 28 Nov 12 PAGE NO.

CUSTOMER MURFIN DRILLING

WELL NO.

LEASE

KRUTO 2-29

JOB TYPE

CEMENT PORT COLLAR

TICKET NO.

23709

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1050							ON LOCATION
								PORT COLLAR @ 2770
	1108				✓		1000	TEST-HELD
	1111	3			✓		600	OPEN PORT COLLAR - TAKE INJ RATE
	1116	4	125	✓		800		MIX 225 SX SMD
		3	10	✓		400		DISPLACE CEMENT
				✓				CIRCULATE 20SX TO PIT
	1155				✓		1000	CLOSE PORT COLLAR - TEST - HELD
								RUN LOGS
	1204	3 1/2	30		✓		300	REVERSE CEMENT OUT OF TUBING
	1220							WASH TRUCK
	1300							JOB COMPLETE
								THANKS # 115
								JASON JEFF JEREMY

Accty -

cc: W1
cc: Liz
cc: J-L



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



Invoice

DATE	INVOICE #
11/16/2012	21968

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

- Acidizing
- Cement
- Tool Rental

Knuto

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-29	Knuto	Thomas	Company Tools	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				90	Miles	6.00	540.00
578D-L	Pump Charge - Long String - 4870 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				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				10	Each	40.00	400.00T
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				1,150	Lb(s)	0.20	230.00T
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				1,062	Ton Miles	1.00	1,062.00
	Subtotal							14,774.50
	Sales Tax Thomas County						7.30%	819.24

USED FOR IC 103
 APPROVED [Signature]

We Appreciate Your Business! **Total** \$15,593.74



Services, Inc.

CHARGE TO: Murfin Dray Co, Inc
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 21968

PAGE 1 OF 2

1. <u>Hays, KS</u>	WELL/PROJECT NO. <u>42-29</u>	LEASE <u>Knuts</u>	COUNTY/PARISH <u>Thomas</u>	STATE <u>KS</u>	CITY	DATE <u>11-16-12</u>	OWNER
2. <u>Ness City, KS</u>	TICKET TYPE <u>SALES</u>	CONTRACTOR <u>Co Tools #20</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Local Train</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Leasing</u>	WELL PERMIT NO.		WELL LOCATION	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.		QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			UM	UM	UM	UM		
5-73						90 mi					6.00	540.00
5-78					Pump Charge (Leasing)	1 ea					1500.00	1500.00
221					KCL	4 ea					25.00	100.00
280					Flocheck-21	500 gal					2.50	1250.00
290					O-Air	2 ea					35.00	70.00
403					Baskets	2 ea					250.00	500.00
404					Part Collar	1 ea					2400.00	2400.00
406					LD Plug & Bottle	1 ea					250.00	250.00
407					Insert float shoe w/ fill	1 ea					350.00	350.00
409					Turbo lizers	15 ea					90.00	1350.00
413					Rotavall Scratchers	10 ea					40.00	400.00
419					Rotating Head	1 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

X [Signature]

DATE SIGNED 11-16-12 TIME SIGNED 2:45 A.M. P.M.

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

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?	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL 1	8,910.00
								Page 2	5,864.00
SUBTOTAL								14,774.00	50.00
TAX								819.24	
TOTAL								15,593.74	

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!

JOB LOG

SWIFT Services, Inc.

DATE 11-16-12 PAGE NO. 1

CUSTOMER *Murfin Drilling Co. Inc* WELL NO. # *2-29* LEASE *Kauto* JOB TYPE *hangstring* TICKET NO. *21968*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1500							on loc w/ FE
								RTD 4870' LTD 4875' 5 1/2" x 15.5# x 4859' x 21' Turbo 1-13, 48, 49 Bask 49, 50 P.C. 50 @ 2774
	1830							start FE
	1955							58 Break Circ 15 min
	2100							Bottom Break Circ 1 hr
	2240	5	0			200		start KCL flush 15 bbl
		5	15/0			200		start Flocheck 500 gal
		5	12/0			200		start KCL flush 5 bbl
		5	5/0			200		start 180sks EA-2 Cement
	2255		43					End Cement wash P&L Drop L.D. Plug
	2310	6	0			200		start Displacement
	2325	5	81			300		catch Cement
	2330		115			850 1500		Land Plug Release Pressure Float Held
	2340	2.5	7/4					Plug RH & MH

Thank you

Nick, David E. + Flint