



CONSOLIDATED
Oil Well Services, LLC

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

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 # 254815

Invoice Date: 11/27/2012 Terms: 10/10/30,n/30

Page 1

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

RUDER 'A' 2-1
39153
1-11-24
11-21-2012
KS

USED FOR IC 103
APPROVED [Signature]

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	150.00	17.6500	2647.50
1102	CALCIUM CHLORIDE (50#)	423.00	.8900	376.47

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-302.40
9995-130	CEMENT EQUIPMENT DISCOUNT	-192.40

Description	Hours	Unit Price	Total
463 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
463 EQUIPMENT MILEAGE (ONE WAY)	50.00	5.00	250.00
693 TON MILEAGE DELIVERY	1.00	589.00	589.00

AKM

Amount Due 5153.60 if paid after 12/27/2012

Parts:	3023.97	Freight:	.00	Tax:	185.07	AR	4638.24
Labor:	.00	Misc:	.00	Total:	4638.24		
Sublt:	-494.80	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 39153
LOCATION Oakley KS
FOREMAN Mites Shaw

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
11-21-12	5406	Ruder 'A' #2-1	1	11S	24W	Trego
CUSTOMER <u>Martin Drilling</u>						
MAILING ADDRESS						
CITY STATE ZIP CODE						
TRUCK #	DRIVER	TRUCK #	DRIVER			
463	Jerry Y					
683	M. K. M					

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 220' CASING SIZE & WEIGHT 8 5/8 24#
 CASING DEPTH 220' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 148# SLURRY VOL 1.18 WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 12 1/2 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting and rig up on Martin drilling #16 Circulate casing mix 150 sbl common class A cement with 32 sbl 28 cel dis. Allowed 12 1/2 bbls water shut in cement did circulate 5 bbls to pit

Thanks Mites & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1085. ⁰⁰	1085. ⁰⁰
5406	50	MILEAGE	5. ⁰⁰	250. ⁰⁰
5407A	705 tons	Ton mileage delivery	1.67	589. ⁰⁰
11045	152 sbls	Common Class A cement	17.65	2647. ⁵⁰
1102	423 #	Calcium Chloride	1.89	376. ⁴⁷
			Subtotal	4947. ⁹⁷
			less 10% discount	494. ⁸⁰
			Subtotal	4453. ¹⁷
			SALES TAX	185. ⁰⁷
			ESTIMATED TOTAL	4638. ²⁴

Ravin 3737

AUTHORIZATION [Signature]

TITLE _____ 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.

251815

Accty

cc: WF
cc: L-1
cc: L-1



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



Invoice

DATE	INVOICE #
12/6/2012	22984

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
PAID FOR APPROVED

IC 103
[Signature]

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2	Ruder A	Trego	Company Tools	Oil	Development	Port Collar	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
576D-D	Pump Charge - Port Collar - 1921 Feet				1	Job	1,250.00	1,250.00
279	Bentonite Gel				6	Sack(s)	25.00	150.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)				150	Sacks	16.50	2,475.00T
276	Flocele				50	Lb(s)	2.00	100.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				440	Ton Miles	1.00	440.00
	Subtotal							5,175.00
	Sales Tax Trego County						6.80%	190.06

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!

Total \$5,365.06



Services, Inc.

CHARGE TO: Martin D-ly Co, Inc.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET N° **22984**

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Hays, Ks. WELL/PROJECT NO. A 7g LEASE Rader COUNTY/PARISH Treege STATE Ks DATE 12-6-12 OWNER same

2. Ness City, Ks. CONTRACTOR Co Tools RIG NAME/NO. _____ SHIPPED VIA CH DELIVERED TO Location ORDER NO. _____

3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Port Collar WELL PERMIT NO. _____ WELL LOCATION _____

4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE #/mi	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575												
576 D					Port Charge (Port Collar)	40 mi					6.00	240.00
279					Port Charge 1	1 ea					1250.00	1250.00
290					D-Air	6 sks					25.00	150.00
						2 gal					35.00	70.00
330					SMD Cement	150 sks					16.50	2475.00
276					Flocele	50 #					2.00	100.00
581					Cement Service Charge	225 sks					2.00	450.00
583					Drayage	440 VM					1.00	440.00

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 12-6-12 TIME SIGNED 1445 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

PAGE TOTAL 5175.00

TOTAL 5365.00

Tax 190.00

SWIFT OPERATOR Michael ... 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 12-6-12 PAGE NO. 4

CUSTOMER Murphy Drilling Co. Inc. WELL NO. A #1 LEASE Rader JOB TYPE Part Collar TICKET NO. 22984

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							on loc w/Trks 2 3/8" x 5 1/2" P.C. 1921'
	1320						1200	Test Csg to 1200 Psi Open P.C.
	1330	3	3				400	Taking inj. rate 3bpm @ 400 Psi
	1338	4	0				450	Start Cement 150skts SMD
		4	70				600	Circ Cement / raise weight
		4	75/0				600	End Cement / Start Displacement
	1355		6.5				650	Cement Displaced
								Close P.C.
	1400						1200	Test Csg to 1200 Psi
								Run 5 jts
	1415	3	0				150	Reverse out
	1425		20					Hole Clean
								150skts SMD circ 20skts to pit
								Thank you Nick, David E. & Rob



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MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
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INVOICE

Invoice # 254948

Invoice Date: 11/29/2012 Terms: 10/10/30,n/30

Page 1

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

RUDER 'A' 2-1 ✓
39158
1-11-29
11-28-2012
KS

USED FOR IC103
APPROVED J.P. K

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	200.00	22.5500	4510.00
1107	FLO-SEAL (25#)	50.00	2.8200	141.00
1135A	FL- 115 (FLUID LOSS)	47.00	10.5500	495.85
1146	CAF - 38	47.00	9.7200	456.84
4130	CENTRALIZER 5 1/2"	10.00	58.0000	580.00
4104	CEMENT BASKET 5 1/2"	1.00	276.0000	276.00
4315	ROTATING SCRATCHERS	10.00	90.0000	900.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	413.0000	413.00
4454	5 1/2" LATCH DOWN PLUG	1.00	303.0000	303.00
1102	CALCIUM CHLORIDE (50#)	240.00	.8900	213.60
1111A	SODIUM METASILICATE	200.00	2.4000	480.00
4285	5 1/2" PORT COLLAR	1.00	2075.0000	2075.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1084.43
9995-130	CEMENT EQUIPMENT DISCOUNT	-405.50

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	3020.00	3020.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	50.00	5.00	250.00
566 TON MILEAGE DELIVERY	1.00	785.00	785.00

Amount Due 15636.70 if paid after 12/29/2012

Parts:	10844.29	Freight:	.00	Tax:	663.67	AR	14073.03
Labor:	.00	Misc:	.00	Total:	14073.03		
Sublt:	-1489.93	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 39158
LOCATION Oakley KS
FOREMAN Miles Shaw
Kelly Gaber

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
11-20-12	5406	Ruder 'A' #2-1	1	11S	24W	Trego
CUSTOMER			TRUCK #			
MAILING ADDRESS			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE			TRUCK #			
			DRIVER			

JOB TYPE Port collar HOLE SIZE 7 7/8 HOLE DEPTH 3980' CASING SIZE & WEIGHT 5 1/2" 15.5#
CASING DEPTH 3973 DRILL PIPE _____ TUBING _____ OTHER to 1 @ 1923'
SLURRY WEIGHT 13.8 SLURRY VOL 1.4 WATER gal/sk _____ CEMENT LEFT in CASING 22'
DISPLACEMENT _____ DISPLACEMENT PSI 100 MIX PSI 1400 RATE _____

REMARKS: Safety meeting and rig up on Murkin drilling #16 Floast Equipment
centralizers @ 1, 2, 3, 4, 6, 8, 10, 12, 14, 47 Bag Net on 48 75' scratches
Port collar tool on top of 48 @ 1923' Pump 5 bbls water 240# Calcium with 5 bbls water
5 bbls water spacer 200# metasilicate with 5 bbls water 5 bbls water spacer Mix 30 sbs
AH 205 sbs MA mix 150 sbs awc with 7/8" flo seal skin down clear pump & line
release plug displace 94/4 bbls with 800 psi @ 1400 psi

Thanks Miles & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3000. ⁰⁰	3000. ⁰⁰
5406	50	MILEAGE	5. ⁰⁰	250. ⁰⁰
5407A	9.4 tons	Ton mileage delivery	1.67	785. ⁰⁰
1126	200 sbs	OWC	22.55	4510. ⁰⁰
1107	50 #	Flo seal	2.82	141. ⁰⁰
1135A	47 #	CEI 115 Floast case	10.55	495. ⁸⁵
1146	47 #	CFA 38 Debramer	9.72	456. ⁸⁴
4130	10	CS 1/2" centralizers	58. ⁰⁰	580. ⁰⁰
4104	1	5 1/2" Basket	276	276. ⁰⁰
4315	10	Scratches	90. ⁰⁰	900. ⁰⁰
4159	1	Floast shoe 5 1/2" AEU	413. ⁰⁰	413. ⁰⁰
4454	1	1 ctch down with plug 5 1/2"	303. ⁰⁰	303. ⁰⁰
1162	240 #	Calcium chloride	1.84	213.60
1111A	200 #	Metasilicate	2.40	480. ⁰⁰
4285	1	5 1/2" Port collar	2075. ⁰⁰	2075. ⁰⁰
		Subtotal		14899.29
		loss 108 dr. & cement		1489.93
				13409.36
		SALES TAX		663.67
		ESTIMATED TOTAL		14073.03

Ravin 3737

AUTHORIZATION Wade Kivry TITLE _____ 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.

254948