



CONSOLIDATED
Oil Well Services, LLC

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

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

Prod-LH

INVOICE

Invoice # 265707

Invoice Date: 01/30/2014 Terms: 10/10/30,n/30

Page 1

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

CAROLYN 1-3
38192
3-1S-37W
01-29-2014
KS

USED FOR _____
APPROVED _____

OPERATOR PAY MDC

LEASE: Carolyn
1-3

Part Number	Description	Qty	Unit Price	Total
1102	CALCIUM CHLORIDE (50#)	606.00	.9400	569.64
1104S	CLASS "A" CEMENT (SALE)	215.00	18.5500	3988.25

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-455.79
9995-130	CEMENT EQUIPMENT DISCOUNT	-332.83

Description	Hours	Unit Price	Total
399 CEMENT PUMP (SURFACE)	1.00	1150.00	1150.00
399 EQUIPMENT MILEAGE (ONE WAY)	95.00	5.25	498.75
460 TON MILEAGE DELIVERY	1.00	1679.60	1679.60

Amount Due 8257.71 if paid after 03/01/2014

Parts:	4557.89	Freight:	.00	Tax:	334.32	AR	7431.94
Labor:	.00	Misc:	.00	Total:	7431.94		
Sublt:	-788.62	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 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650



265707

TICKET NUMBER 38192
 LOCATION Oakley KS
 FOREMAN Miles 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
1-29-14	5406	Carolyn # 1-3	3	15	37W	Cheyenne
CUSTOMER <u>Martin Drilling</u>			Birdcity ks N to Aft E to Dnd 3 N to Sgr E + N into			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			460	Cody R		
STATE						
ZIP CODE						

JOB TYPE Surface HOLE SIZE 12 1/4" HOLE DEPTH 225' CASING SIZE & WEIGHT 8 5/8 23#
 CASING DEPTH 225' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.8 SLURRY VOL 1.24 WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 12 1/2 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting and rig upon Martin Drilling rig #222 circulate casing mix 2155 lbs Class A cement with 58 lbs Calcium Chloride 12 1/2 bbls Water Shut in cement did circulate 5 bbls to pit

Thanks Miles & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1150.00	1150.00 ✓
5406	95	MILEAGE	5.25	498.75 ✓
5407A	10.1 Tons	Ton Mileage delivery	1.75	1679.60 ✓
1102	600 #	Calcium Chloride	.94	569.64 ✓
1104S	215 SKS	Class A Cement	18.55	3989.25 ✓
<input checked="" type="checkbox"/> completed				
Subtotal				7886.24 ✓
less AB discount				788.62 ✓
Subtotal				7097.62 ✓
SALES TAX 8.15				334.32 ✓
ESTIMATED TOTAL				7431.94 ✓

Ravin 3737

AUTHORIZATION Greg Cochran TITLE Poolmaster DATE 1-29-14

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

Acety —
cc: W1
cc: L2
cc: L1

Invoice

DATE	INVOICE #
2/16/2014	25292

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>IC 103</u>
APPROVED <u>JM</u> <u>FHR</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-3	Carolyn	Cheyenne		Oil	Development	5-1/2" Top To B...	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				160	Miles	6.00	960.00
579D	Pump Charge - Top To Bottom LongString				1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
403-5	5 1/2" Cement Basket				3	Each	300.00	900.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	275.00	275.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				5	Each	40.00	200.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
276	Flocele				125	Lb(s)	2.50	312.50T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				9	Sack(s)	35.00	315.00T
285	CFR-1				150	Lb(s)	4.50	675.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				4,068.5	Ton Miles	1.00	4,068.50
	Subtotal							22,216.00
	Sales Tax Cheyenne County						8.15%	1,156.28
We Appreciate Your Business!							Total	\$23,372.28



CHARGE TO: Mrs. Lisa
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET 25292

PAGE 1 OF 2

1. SERVICE LOCATIONS	WELL/PROJECT NO. <u>1-3</u>	LEASEE <u>Carolyn</u>	COUNTY/PARISH <u>Cheyenne</u>	STATE <u>KS</u>	CITY _____	DATE <u>2-16-14</u>	OWNER _____
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR _____	RIG NAME/NO. _____	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO. _____	
3. _____	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>5 1/2 Twp to Station Longstream</u>	WELL PERMIT NO. _____	WELL LOCATION <u>Sec 3, Twp 15, R 27w</u>		
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 # 112	160	mi.			6.00	960.00
579					Pump Charge Top to Bottom	1	ea			2000.00	2000.00
221					Logwood KCL	4	gal			25.00	100.00
281					Mod Plush	500	gal			1.25	625.00
290					O-Air	5	gal			42.00	210.00
403					Cement Baskets	3	ea			300.00	900.00
406					Latch Down Plug & Baffle	1	ea			275.00	275.00
407					Insect Plant Shoe w/Auto Fill	1	ea			375.00	375.00
409					Turbulizers	15	ea			90.00	1350.00
413					Rotowall Screens	5	ea			40.00	200.00
419					Rotating Head Rental	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

DATE SIGNED 2-16-14 TIME SIGNED 2:30 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

PAGE TOTAL P2 7195.00
 SUBTOTAL 22,216.00
 TAX 1156.28
 TOTAL 23,372.28

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

SWIFT OPERATOR John Dull APPROVAL _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 282242

CUSTOMER *Murphy* WELL *Carolyn* 1-3 DATE 2-16-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT								
		LOC	ACCT	DT			QTY	U/M			QTY	U/M						
325						Standard Cement EA2	200	SKS	14.50	2900.00								
330						Swift Mult. Density	300	SKS	18.50	5550.00								
276						Fluocelr	125	LBS	2.50	312.50								
283						Salt	1000	LBS	2.00	2000.00								
284						Calseal	9	SKS	35.00	315.00								
285						CFR-1	150	LBS	4.50	675.00								
581						SERVICE CHARGE			2.00	1050.00								
583						MILEAGE CHARGE			1.00	4068.50								
							TOTAL WEIGHT	50855	LOADED MILES	160	CUBIC FEET	500	TON MILES	4068.5				
										CONTINUATION TOTAL	15021.00							

JOB LOG

SWIFT Services, Inc.

DATE 2-16-14 PAGE NO.

CUSTOMER Murkin WELL NO. 1-3 LEASE Carolyn JOB TYPE 5 1/2 up no bottom TICKET NO. 25292

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2230							on location
								TD 4615 SS 21
								TP 4612 Insert 4591
								5 1/2 x 15.5#
								Centralizers 1-10, 12, 14, 16, 37, 62
								Baskets 15, 38.63
	0020							Start Pipe
	0330							circulate on 5, 65
	0440							Finish Running Pipe
	0500							Drop Ball circulate rotate
	0600	5	12				300	Start mud flush
		5	20				300	Start KLL flush
		5	138				200	Start SMP 250 sks
		5	48				200	Start EA-2 200 sks
	0718							Drop Plug wash out Pump + Lines
	0720	6	20					Start Displacement w 20 bbl 14CL
		6						Loose Circulation
			60/70				300	Finish with 420
		4	90				800	Loose Circulation Get Circulation Back
		4	109.2				1100/1500	Hard Circulate Cement
								25 SKS 10 PST
								Land Plug
								Release Dry
	0745							Plug BH 30 sks MH 20 SKS
	0845							wash up pack up
								Job Complete
								Thank You
								Josh, Brian, Doug, John