

Mike's Testing & Salvage Inc.

P.O. Box 467
Chase, KS 67524

Invoice

Date	Invoice #
4/24/2013	13839

Bill To
Trek AEC, LLC 155 N. Market, Suite 710 Wichita, Kansas 67202

P.O. No.	Lease	County
Adolph Storage	#2	Barton

Qty	Description	Rate	Amount
25	Hrs	195.00	4,875.00T
2	Sx Cement	12.50	25.00T
	Casing Knife	250.00	250.00T
	4/8/13 Rigged up, had trouble killing well. Had Copeland come out, killed well. Pulled tubing out. Swabbed fluid down backside. Log Tech set plug CIBP @ 3700'. Shut down. 9hrs		
	4/9/13 Dug cellar & pit out. Filled casing up with water. Welded 5-1/2 collar on casing. Dumped 2sx cement with bailer. Set floor, got 20" of stretch. Cut pipe @ 2007'. Shut down due to wind & rain. 7hrs		
	4/11/13 Had to jack 10jts out. Pulled up to 1640'. Copeland pumped 150sx. Pulled up to 1100, pumped 50sx. Pulled up to 650', circulated cement to surface with 150sx. Pulled out rest of casing. Rigged down. 9hrs		
	KCC: Bruce Rodie Sales Tax	7.30%	375.95
		Total	\$5,525.95

COPELAND

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

Invoice

Acid & Cement

BURRTON, KS GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C38454-IN

BILL TO:
TREK AEC
P.O. BOX 516
CANTON, KS 67428

LEASE: **ADOLF STORAGE #2**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
04/16/2013	C38454		04/08/2013		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		4/8/2013				
15.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	60.00
15.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	30.00
1.00	EA	CEMENT PUMP CHARGE		0.00	550.00	550.00
		4/11/2013				
15.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	60.00
15.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	30.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
350.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	3,237.50
7.00	SAX	2% ADDITIONAL GEL		0.00	22.00	154.00
200.00	LB	COTTONSEED HULLS		0.00	0.40	80.00
357.00	EA	BULK CHARGE		0.00	1.25	446.25
235.62	MI	BULK TRUCK - TON MILES		0.00	1.10	259.18
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		5,556.93
RECEIVED BY _____		NET 30 DAYS		BATCO Sales Tax:		87.60
				Invoice Total:		<u>5,644.53</u>

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

Copeland Acid & Cement is a subsidiary of Gresel Oil Field Service
 Gresel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code

