INVOICE 7091

LOG-TECH OF KANSAS, INC.

86 SW 10 AVE.
GREAT BEND, KANSAS 67530
(620) 792-2167

Date 7-10-12

CHARGE TO: Mark Connell
ADDRESS
R/A SOURCE NO. CUSTOMER ORDER NO.
LEASE AND WELL NO. Dolechek A#2 FIELD
NEAREST TOWN COUNTY Barton STATE KS
SPOT LOCATION SE/4 SEC. 29 TWP. 16S RANGE 11W
ZERO 5' AGL CASING SIZE 5 1/2 WEIGHT
CUSTOMER'S T.D. LOG TECH FLUID LEVEL
ENGINEER Lee Bartz OPERATOR H. Buehler

PERFORATING

Description	No. Shots	Depth From	Depth To	Amount	
Owen HSC 3125-302 Squeeze Holes	2		300		
" " " " " "	2		750		
" " " " " "	2		1450		
				1550	00

DEPTH AND OPERATIONS CHARGES

Description	Depth From	Depth To	Total No. Ft.	Price Per Ft.	Amount	

MISCELLANEOUS

Description	Quantity	Amount	
Service Charge	1	550	00

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH WE HEREBY AGREE.

Customer Signature Date

Sub Total	2100	00
Code Ref. Tool Insurance		
Tax	(750	00)
	1350	00

WHITE - Original CANARY - File Copy PINK - Customer Copy GOLDENROD - Field Copy

COPELAND
Acid & Cement

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

BURRTON, KS
(620) 463-5161
FAX (620) 463-2104

GREAT BEND, KS
(620) 793-3366
FAX (620) 793-3536

Invoice

INVOICE NUMBER:
C39816-IN

BILL TO:
MARK CONNELL
606 W ALBRO STREET
CLAFLIN, KS 67525-9234

LEASE: DOLECHECK A-2

PAID 7/20/12 18589

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS
07/17/2012	C39816		07/11/2012		NET 30

QUANTITY	U/M	ITEM NO./DESCRIPTION	D/C	PRICE	EXTENSION
25.00	MI	CEMENT MILEAGE PUMP TRUCK	0.00	4.00	100.00
25.00	MI	CEMENT MILEAGE PU TRUCK	0.00	2.00	50.00
1.00	EA	CEMENT PUMP CHARGE	0.00	650.00	650.00
600.00	SAX	60-40 POZ MIX 2% GEL	0.00	9.25	5,550.00
11.00	SAX	2% ADDITIONAL GEL	0.00	22.00	242.00
150.00	LB	COTTONSEED HULLS	0.00	0.40	60.00
611.00	EA	BULK CHARGE	0.00	1.25	763.75
673.75	MI	BULK TRUCK - TON MILES	0.00	1.10	741.13

REMIT TO:
P.O. BOX 438
HAYSVILLE, KS 67060

RECEIVED BY

COP

FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.

NET 30 DAYS

Net Invoice:	8,156.88
BATCO Sales Tax:	47.45
Invoice Total:	**8,204.33**

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 Gressel Oil Field Service
Gressel 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

Mike's Testing & Salvage Inc.

P.O. Box 467
Chase, KS 67524

Invoice

Date	Invoice #
7/30/2012	13422

Bill To
Mark Connell 606 W. Albro Claflin, Kansas 67525

PAID 8/1/12 18611

P.O. No.	Lease	County
	Dolecheck #2	Barton

Qty	Description	Rate	Amount
21	Hours	195.00	4,095.00T
	2650 ft. of rented 2-3/8	1,060.00	1,060.00T
	Thread dope	30.00	30.00T
	7-9-12 Drove to the location. Rigged up sand pump. Hit Bridge at 30 ft, pushed down to 2250ft. Went back to the yard to hook up and load trailer with tubing. Took back to the location. Rigged up for tubing. Ran in 4-7/8 bit, and 84 joints of 2-3/8. Hit at 2680'. Shut down. 8 hrs.		
	7-10-12 Drove to location. Pulled bit out. Rigged up for Log truck to perforate. Perf. at 1450', 700', 300'. Ran in 3ft. perforate sub. 83 joints of 2-7/8 tubing. Ready to plug the well. Shut down. 7 hrs.		
	7-11-12 Drove to the location. Rigged up cement truck. Pumped 100 sacks of 60/40 pos, 4% gel, with 50# hulls to 1200'. Pumped 300 sacks 60/40 pos with 100# hulls circulated cement to surface. Pulled all the way out. Waited for more cement, tied to 5-1/2, pumped 190 sacks. Pressure to 50#, tied to annulus, pumped 10 sacks of cement. Pressure to 200#. Tore rig down and moved off. 6 hrs.		
	Sales Tax	7.30%	378.51
		Total	$5,563.51

KANSAS CORPORATION COMMISSION

Conservation Division
130 South Market, Suite 2078
Wichita, Kansas 67202-3801
316-337-6200
Fax: 316-337-6211
FEIN: 48-1124839

INVOICE Customer Copy

Invoice Date: July 26, 2012
Invoice Number: 2013060099
Fed ID:
Due Date: August 10, 2012

CONNELL, MARK ALLEN
606 W ALBRO ST.
CLAFLIN KS 67525

PAID 7/30/12 18602

Order Number: 28338 **Contact:** **Order Date:** July 26, 2012

Item	Qty	Acct Code / Service Description	Details	Unit Price	Total
1	3322	505 / Well Plugging > 1077 feet	15-009-22005-0000 DOLECHEK A 2 26-16S-11W	$0.0325	107.97

KCC Contact: MARCOTTE, MARJORIE **Order Subtotal:** **$107.97**

IMPORTANT!
Please Return One Copy of Invoice
with Your Payment
in Order to ensure Correct Credit to Your Account.

Order Total:	**$107.97**
Shipping Charges:	**0.00**
Invoice Total:	**$107.97**