



P.O. Box 48  
Great Bend, KS  
67530

Phone - 620-793-8888  
Fax - 620-792-4416

# Invoice

Date	Invoice #
6/15/2011	33487

**Bill To**

Loewen Operating  
P.O. Box 335  
Canton, Kansas 67428-0335

*SW Canton*

Called By	
Andrew	

Terms	Due Date	Rig #
Net 30 Days	7/15/2011	Rig 7

Lease/Supplies	Description of Work & Materials Furnished	Quantity	Rate	Amount
Lewis B#3	06-08-11 Drove to location and rigged up. Got ready to run tubing. Ran tubing down to 2800 feet. Put cement equipment on the tubing. Pulled 80 joints out. Left 14 joints in the hole. Started to pour cement to squeeze down. Pulled it out. Poured cement to the top. Cleaned tools and location. Tore down. (9 hours)	9	193.00	1,737.00T

*pd. 7.11.11  
CHK. 2079*

Thank You For Your Business!  
1-1/2% Interest per Month Charged After 30 Days

<b>Subtotal</b>	\$1,737.00
<b>Sales Tax (7.3%)</b>	\$126.80
<b>Total</b>	\$1,863.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,863.80

Phone 587-3333

# KLIMA WELL SERVICE, INC. # 33487

REPORT

P. O. Box 48

Date 6-8-11

GREAT BEND, KANSAS 67530

Company Lowen operation

Called by Andrew

Address \_\_\_\_\_ McPherson Co

E.O. or F.O. No. \_\_\_\_\_

Lease Lewis

Well No. B-3

## WELL PULLING REPORT

JTS.	FT.	PULLED	WELL RECORD	JTS.	FT.	RUN
			MUD ANCHOR			
			PERF.			
			BARREL			
			SEATING NIPPLE			
			TUBING			
			TUBING			
			TUBING SUBS			
			STANDING VALVE			
			TRAVELING VALVE			
			PUMP			
			PUMP SUB.			
			RODS			
			RODS			
			RODS			
			ROD SUBS			
			POLISH ROD			
			POLISH ROD LINER			

*Plug Job.*

*Plug Job.*

Unit, Operator & Crew of 3 Men & Crew Car Hrs. 9 Per Hour 193.00 Amount 1737.00  
 Fuel Surcharge

*Charge the use of 5 1/2 Head*

Amount  
 State Sales Tax 126.80  
 Paint, Solvent & Thread Dope  
 TOTAL 1863.80

Remarks: *Bot Location Aired up on it get ready to Run Tubing Run down to 2800' down put the Cement cone on the Tubing done that pulled Bot out LEFT 14 in the hole started to pore cement to squeeze down then pulled it out forced cement to the Top then start to Clean the Tools big down*

*(Paulo-Lane-James)  
(9 hr)*

Date Work Commenced 6-8-11 Date Work Completed 6-8-11

KLIMA WELL SERVICE, INC.

By Paulo Lane

# COPELAND

Acid & Cement

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

**Invoice**

Page: 1

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

INVOICE NUMBER:  
**C36750-IN**

**BILL TO:**  
 LOEWEN OPERATOR, INC.  
 P.O. BOX 335  
 CANTON, KS 67428-0335

LEASE: LEWIS B-3

*SW canton*

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/14/2011	C36750		06/08/2011		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
35.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	140.00
35.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	70.00
1.00	EA	CEMENT PUMP CHARGE (PLUG)		0.00	650.00	650.00
200.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	1,850.00
4.00	SAX	2% ADDITIONAL GEL		0.00	16.00	64.00
35.00	SAX	COMMON CEMENT		0.00	11.25	393.75
2.00	SAX	CALCIUM CHLORIDE - SAX		0.00	40.00	80.00
1.00	EA	2" X 6" NIPPLE		0.00	4.50	4.50
1.00	EA	2" 90		0.00	6.50	6.50
1.00	EA	2" 600# VALVE		0.00	45.00	45.00
1.00	EA	2" X 48" RISER		0.00	62.00	62.00
241.00	EA	BULK CHARGE		0.00	1.25	301.25
375.55	MI	BULK TRUCK - TON MILES		0.00	1.10	413.11
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice: 4,080.11		
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPCO Sales Tax: 56.06		
		<b>NET 30 DAYS</b>		Invoice Total: <b>4,136.17</b>		

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

*pd. 7.11.11*  
*CHR. 2078*



SCHULZ WELDING SERVICE, INC.

114 S. MAIN  
 P O BOX 515  
 CANTON, KS 67428-0515

# Invoice

Office: (620) 628-4431  
 Shop: (620) 628-4960  
 Fax: (620) 628-4432

Date	Invoice #
6/30/2011	9218

Bill To
Loewen Operator Inc Doug D Loewen P O Box 335 Canton KS 67428  <i>SW Canton Gp</i>

Lease name/location	
Lewis B	
Terms	Net 10

Service date	Qty/Hrs	Description	Amount
6/8/2011	4.5	80 bbl Vac truck	337.50
	80	Haul 80 bbl fresh water out of tank in our yard for cement job. Bbl Water	12.00
<i>Water to plug Lewis B - #3</i>			
<i>pd. 7-11-11 CHK. 2087</i>			

THANK YOU, WE APPRECIATE YOUR BUSINESS!	<b>Subtotal</b>	\$349.50
	<b>Sales Tax (7.3%)</b>	\$0.00
	<b>Total</b>	\$349.50

Service charge of 1.5% per month (18% per annum) on past due invoices (after 30 days)

# 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

LOEWEN OPERATOR, INC.  
208 S. MAIN  
PO BOX 335  
CANTON

KS 67428

Invoice Date: July 13, 2011  
Invoice Number: 2012060046  
Fed ID:  
Due Date: July 28, 2011

<b>Order Number:</b> 26606		<b>Contact:</b>		<b>Order Date:</b> July 13, 2011	
Item	Qty	Acct Code / Service Description	Details	Unit Price	Total
1	2927	505 / Well Plugging > 1077 feet	15-113-20670-0000 LEWIS B-3 36-19S-2W	\$0.0325	95.13
<b>KCC Contact:</b> MARCOTTE, MARJORIE				<b>Order Subtotal:</b>	<b>\$95.13</b>

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

**Order Total:** \$95.13  
**Shipping Charges:** 0.00  
**Invoice Total:** \$95.13

*paid 7-26-2011  
w/ ch # 2097*

*DF*

*SW Canton 6p  
Lewis B-3*