

COPELAND

Acid & Cement

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

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

Invoice

INVOICE NUMBER:
C43143-IN

BILL TO:
S&S OIL AND GAS
P.O. BOX 659
SKIATOOK, OK 74070

LEASE: WELCH 1B

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/31/2015	C43143		10/29/2015		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	CEMENT PUMP CHARGE - PLUG		0.00	650.00	650.00
205.00	SK	60/40 POZ 2% GEL MIX		0.00	10.75	2,203.75
9.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.00	36.00
1.00	HR	OVERAGE OF 4 HR MIN.		0.00	100.00	100.00
205.00	EA	BULK CHARGE		0.00	1.25	256.25
1.00	MI	BULK TRUCK - TON MILES (MIN.)		0.00	150.00	150.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		3,396.00
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		RENCO Sales Tax:		60.00
RECEIVED BY		NET 30 DAYS		Invoice Total:		3,456.00

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

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.



FIELD ORDER N° C 43143

BOX 438 • HAYSVILLE, KANSAS 67060
316-524-1225

DATE Oct 29 2015

IS AUTHORIZED BY: S&S Oil & Gas LLC (NAME OF CUSTOMER)
 Address PO Box 659 City Skistook State Okl 74070
 To Treat Well As Follows: Lease Welch Well No. 1B Customer Order No. _____
 Sec. Twp. Range _____ County Rebo State K

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED By _____ Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	1	Pump chg for plug Job		650 ⁰⁰
	205 sacks	60-40-20 Poz @ 10 ⁰⁰ /sack		2203 ⁷⁵
	9 miles	@ 4 ⁰⁰ /mile 1 way		36 ⁰⁰
	1 Hr	Overage of 4 hr. min		100 ⁰⁰
	205 sacks	Bulk Charge @ 1 ²⁵ /sack		256 ²⁵
	6888	Bulk Truck Miles @ 11 ⁰⁰ /tow mile min charge		150 ⁰⁰
		Process License Fee on _____ Gallons		
TOTAL BILLING				

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative [Signature]
 Station Bureau
 Remarks Plug out. @ 12:50 P.M.

Well Owner, Operator or Agent

NET 30 DAYS

TREATMENT REPORT

Acid Stage No.

Date: 10-29-15 District: BURSA F. O. No.
 Company: S+S Oil & Gas LLC
 Well Name & No.: Welch B 1
 Location: Field:
 County: Reno State: KY

Casing: Size 7" Type & Wt. Set at ft.
 Formation: Perf. to
 Formation: Perf. to
 Formation: Perf. to
 Liner: Size Type & Wt. Top at ft. Bottom at ft.
 Cemented: Yes/No. Perforated from ft. to ft.
 Tubing: Size & Wt. Swung at ft.
 Perforated from ft. to ft.
 Open Hole Size T.D. ft. P.B. to ft.

Type Treatment: Amt. Type Fluid Sand Size Pounds of Sand
 Bkdown Bbl./Gal.
 Bbl./Gal.
 Bbl./Gal.
 Bbl./Gal.
 Flush Bbl./Gal.
 Treated from ft. to ft. No. ft.
 from ft. to ft. No. ft.
 from ft. to ft. No. ft.
 Actual Volume of Oil/Water to Load Hole: 113 (Bbl./Gal.)
 Pump Trucks No. Used: Std. 323 Sp. Twin
 Auxiliary Equipment Bulk 322 & Tank Truck 133
 Packer: Set at ft.
 Auxiliary Tools
 Plugging or Sealing Materials: Type 205 sacks 60-40-272
 (Gals.) (lb.)

Company Representative

Treater Max Ryl

TIME a.m / p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
9:15				On loc ISA Rig up to Plug well
:				Rig pull rods & could not get tubing head upset.
:				Called for wellbore to cut head.
10:45			20	Tub @ 3240 by red count, pump 20 Bbls to load
:			0	tubing start mixing being down hole
:			15 Bbls	Run 5/16 mix 60-40-272 Poz
:			28 Bbls	55 sacks away wash up gain down hole
11:00				Flush with 13 Bbls water let sit rest of way.
11:57				Pull tubing to 467'
:			0	Tub @ 467' tie on start water to load
:			48 Bbls	Case @ 7 1/2 RPM Rate
:			0	Card pressure lifting fluid start mixing gain down hole
:			14 Bbls	5/16 sack Slurry 14 Bbl. 50 sacks away gain
:			16 Bbls	Start wash up down hole.
:			17 Bbls	Break pipe at 7"
:				Connect on Bottom stop pump. Release to check
12:21			0	Pull tubing up to 400'
:			3 Bbls	Tie on tubing strap water to load
:			0	Break pipe
:			0	Strap mixing gain down hole
:			22 Bbls	Good slurry to surface pull tubing out
:				stick hose in case to top of
:			24 Bbls	Case standing full 100 sacks away on top
1:00				Wash up, wash up back tear down left loc.

GRESSEL OIL FIELD SERVICE

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

BURRTON, KS (620) 463-5161
 EL DORADO, KS (316) 321-2065
 GREAT BEND, KS (620) 793-3366
 HAYS, KS (785) 628-3220
 FAX (620) 463-2104

INVOICE NUMBER:
0184083-IN

BILL TO:
S & S OIL AND GAS, LLC
P.O. BOX 659
SKIATOOK, OK 74070

LEASE: WELCH B-1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/31/2015	19390		10/29/2015		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
9.50	HR	10/29/15 - FURNISH 120 BBL FRESH WATER FOR PLUG JOB 80 BBL TANK TRUCK		0.00	95.00	902.50
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		TT		Net Invoice: 902.50 RENCO Sales Tax: 0.00 Invoice Total: 902.50		
RECEIVED BY _____		NET 30 DAYS				

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

GRESSEL OIL FIELD SERVICE, L.L.C.

Post Office Box 438
Haysville, Kansas 67060
Phone: (316) 524-1225
Fax (316) 524-1027

Post Office Box 607
Phone: (620) 463-5161
Burton, Kansas 67020

Date 10-29 2015

Company S25 Oil & Gas LLC

Address Reno Co.

No 19390

Lease Welch #1B

Description of Work

800 BBL
Furnish 120 BBL Fresh water
For plug job-

9 1/2 H

Paul A. Weber
DRIVER OR OPERATOR

APPROVED BY