

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

Page: 1

INVOICE NUMBER:
C43109-IN

BILL TO:
BEN GILES
MWM OIL CO., INC.
346 SOUTH LULU
WICHITA, KS 67211

LEASE: HIGGINS #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
08/31/2015	C43109		08/25/2015		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
145.00	SK	COMMON CEMENT		0.00	12.75	1,848.75
5.00	SK	CALCIUM CHLORIDE		0.00	30.00	150.00
145.00	EA	BULK CHARGE		0.00	1.25	181.25
408.90	MI	BULK TRUCK - TON MILES		0.00	1.10	449.79
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		<u>3,279.79</u>
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BUTCO Sales Tax:		<u>43.88</u>
		NET 30 DAYS		Invoice Total:		<u><u>3,323.67</u></u>

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

GRESSEL OIL FIELD SERVICE

Invoice

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

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

INVOICE NUMBER:
0183115-IN

BILL TO:
BEN GILES
MWM OIL CO., INC.
346 SOUTH LULU
WICHITA, KS 67211

LEASE: *Higgins #2*

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
08/31/2015	1217		08/23/2015		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH 1 LB CAST BOOSTER AS FOLLOWS: FROM 160' TO 160.5', 1 SHOT RIG UP CAST BOOSTER TO PART PIPE, FOUND 5 1/2 CASING INSIDE, 7" SURFACE, NO MOVEMENT ON PIPE, FOUND PIPE GONE 279', CAME UP TO BOTTOM OF SURFACE PIPE, PLACE CALL TO KCC & TRIED TO SHOOT PIPE AT 160', NO MOVEMENT, TEAR DOWN.				
1.00	EA	SET UP WIRELINE		0.00	700.00	700.00
1.00	EA	PERFORATING 1ST SHOTS		0.00	600.00	600.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LOG		Net Invoice: 1,300.00 BUTCO Sales Tax: 47.25 Invoice Total: 1,347.25		
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.



Field Service, Inc.

P.O. BOX 438

Haysville, KS 67060

(316) 524-1225 • FAX (316) 524-1027

Date <u>Aug 23 2015</u>	Charge To: <u>Ben Giles</u>	Lease and Well No. <u>Higgins #2</u>
Operator <u>George Rayh</u>	Address	Field
Customer's T.D.	City & State	Legal Description
T.D.	Fluid Level <u>Surface</u>	Casing Size <u>5 1/2</u>
Zero <u>0h</u>	Type Fluid in Hole <u>Water</u>	Casing Wt. <u>NA</u>
	Elevation <u>NA</u>	Casing Depth <u>NA</u>
		Sec. <u>7</u> Twp <u>26S</u> Rng <u>5E</u>
		County <u>Barton Co</u>
		State <u>Ks</u>

- The authorized agent and representative of the owner agrees to the following general terms and conditions of services to be rendered or which have been rendered:
- (1) All accounts are due and must be paid within 30 days from the date of services of Gressel Oil Field Service, Inc., and should these terms not be observed, interest at the rate of 18% per annum will be charged from the date of the services.
 - (2) Because of the uncertain conditions and hazards existing in a well which are beyond the control of Gressel Oil Field Service, Inc., it is understood and agreed by the parties hereto that Gressel Oil Field Service, Inc. cannot guarantee the results of its efforts and its services and will not be held responsible for personal or property damage in the performance of its services.
 - (3) Should any Gressel Oil Field Service, Inc. instruments or equipment be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover the same, and to reimburse Gressel Oil Field Service, Inc. for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
 - (4) The customer certifies that he has the full right and authority to order such work on such well and that the well in which the work is to be performed by Gressel Oil Field Service, Inc. is in proper and suitable condition for the performance of said work and that Gressel Oil Field Service, Inc. is merely working under the directions of the customer.
 - (5) The customer agrees to pay any and all taxes, fees and charges placed on services rendered by Gressel Oil Field Service, Inc. by governmental requirements including city, county, state and federal taxes and fees or reimburse Gressel Oil Field Service, Inc. for such taxes and fees paid to said agencies.
 - (6) No employee is authorized to alter the terms or conditions of this agreement between Gressel Oil Field Service, Inc. and the customer.
 - (7) I certify that the services have been performed by Gressel Oil Field Service, Inc. under my directions and control, and that all zones perforated were designated by me and all depth measurements were checked and approved.
 - (8) It is further stipulated and agreed to between the parties hereto that this agreement shall not become effective until the same is approved by Gressel Oil Field Service, Inc., in Harvey County, Kansas, and that the venue of any action, either in law or equity to enforce the terms of the same is agreed by the parties hereto to be in Harvey County, Kansas.

Dated in Burton, Kansas, this 23rd day of Aug, 2015

CUSTOMER

AUTHORIZED AGENT AND REPRESENTATIVE
GRESSEL OIL FIELD SERVICE, INC.

OFFICER

WORK PERFORMED	PRICING
Perforated With <u>1 1/2" Cast BOOSTER</u> as Follows:	SET UP: \$ <u>700⁰⁰</u>
From <u>160'</u> ft. to <u>1602</u> ft., <u>1</u> Shots	PERFORATING: \$ <u>600⁰⁰</u>
From _____ ft. to _____ ft., _____ Shots	1st _____ Shots
From _____ ft. to _____ ft., _____ Shots	Next _____ Shots @ \$ _____ Ea. \$
From _____ ft. to _____ ft., _____ Shots	Next _____ Shots @ \$ _____ Ea. \$
From _____ ft. to _____ ft., _____ Shots	LOGGING: Logging Chg. _____ ft. @ \$ _____ ft. \$
From _____ ft. to _____ ft., _____ Shots	BRIDGE PLUG: Type _____ Depth _____ \$
	CEMENT LOCATOR SURVEY: \$
<u>Rig up cast booster to part pipe</u>	
<u>found 5 1/2" casing inside 7" surface no</u>	
<u>movement on pipe, found pipe going</u>	
<u>279', came up to bottom of surface</u>	
<u>pipe, place call to KCC + tried to</u>	
<u>shoot pipe @ 160' no more rest</u>	
<u>tear down.</u>	
	SUB TOTAL \$ 1300.-
	TAX \$
	TOTAL \$