



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)

INVOICE NUMBER:
C43198-IN

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

LEASE: MCCULLOCH A-2

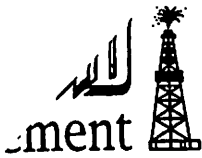
DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
11/13/2015	C43198		11/09/2015		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
60.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.00	240.00
60.00	MI	MILEAGE PICKUP TRUCK		0.00	2.00	120.00
1.00	EA	CEMENT PUMP CHARGE - SURFACE		0.00	1,100.00	1,100.00
185.00	SK	65/35 POZ 2% GEL MIX		0.00	10.75	1,988.75
10.00	SK	3% CALCIUM CHLORIDE		0.00	30.00	300.00
195.00	EA	BULK CHARGE		0.00	1.25	243.75
514.80	MI	BULK TRUCK - TON MILES		0.00	1.10	566.28
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		4,558.78
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BUTCO Sales Tax:		74.25
RECEIVED BY		NET 30 DAYS		Invoice Total:		4,633.03

*surface
 charging.*

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° C43198

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

DATE 11-9-15 20__

AUTHORIZED BY: Ben Gues (NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease McLulloch Well No. A-2 Customer Order No. _____

Sec. Twp. _____ Range _____ County Baker State KS

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 _____
Well Owner or Operator Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
2	60	Milage Pump Truck	4 ⁰⁰	240 ⁰⁰
2	60	Milage Pickup	2 ⁰⁰	120 ⁰⁰
2	1	Surface pump Charge		1100 ⁰⁰
2	185	65/35 2 ⁰ gel	10 ⁷⁵	1988 ⁷⁵
2	10	3% Per Chloride	30 ⁰⁰	300 ⁰⁰
2	195	Bulk Charge	1 ²⁵	243 ⁷⁵
2		Bulk Truck Miles $8.58T \times 60m = 514.8Tm$	1 ¹⁰	566 ²⁸
		Process License Fee on _____ Gallons		
TOTAL BILLING				4558²⁸

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 Brandon

Station G13

[Signature] Dusty
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

COPELAND

Acid & Cement

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 HAYSVILLE, KS 67060
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Invoice

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

INVOICE NUMBER:
C43576-IN

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

LEASE: **MCCULLOCH 2A**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
11/19/2015	C43576		11/12/2015		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
60.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.00	240.00
60.00	MI	MILEAGE PICKUP TRUCK		0.00	2.00	120.00
1.00	EA	PUMP CHARGE - LONG STRING		0.00	1,600.00	1,600.00
175.00	SK	70/30 2% GEL MIX		0.00	10.75	1,881.25
1,000.00	LB	SALT		0.00	0.25	250.00
100.00	LB	FRICTION REDUCER C-37		0.00	4.00	400.00
100.00	LB	C-41P		0.00	3.75	375.00
1.00	EA	LATCH-DOWN PLUG & BAFFLE		0.00	175.00	175.00
1.00	EA	FLOAT SHOE		0.00	285.00	285.00
5.00	EA	TURBO CENTRALIZER		0.00	85.00	425.00
500.00	GAL	MUD FLUSH		0.00	0.75	375.00
199.00	EA	BULK CHARGE		0.00	1.25	248.75
525.30	MI	BULK TRUCK - TON MILES		0.00	1.10	577.83
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		6,952.83
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BUTCO Sales Tax:		108.00
		NET 30 DAYS		Invoice Total:		7,060.83

Copeland

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



FIELD ORDER N° C 43576

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

DATE 11-12-75 20__

AUTHORIZED BY: Ben Giles (NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease McCULLOUGH Well No. 2A Customer Order No. _____

Sec. Twp. Range _____ County Butler State KS

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 _____
Well Owner or Operator Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
2	60	Mileage Pump Truck	4 ⁰⁰	240 ⁰⁰
2	60	Mileage Pickup	2 ⁰⁰	120 ⁰⁰
2	1	Long String Pump Charge		1600 ⁰⁰
2	175	70/30 2% gel	10 ⁷⁵	1881 ²⁵
2	1000*	SALT	.25	250 ⁰⁰
2	100*	C-37	4 ⁰⁰	400 ⁰⁰
2	100*	C-41P	3 ⁷⁵	375 ⁰⁰
2	60 1	Latch down plug + Baffle		175 ⁰⁰
2	1	Frost shoe		285 ⁰⁰
2	5	Turbo Cent.	85 ⁰⁰	425 ⁰⁰
2	500	Mad Flusht	.75	375 ⁰⁰
2	199	Bulk Charge	1 ²⁵	248 ⁷⁵
2		Bulk Truck Miles $8.7557 \times 60 \text{ m} = 525.37 \text{ m}$	1 ¹⁰	577 ⁸³
		Process License Fee on _____ Gallons		
TOTAL BILLING				6952 ⁸³

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 Brendan

Station GB

Dusty
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS