

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:
C44276-IN

BILL TO:
TOTO ENERGY
c/o TERRY MADDEN
P.O. BOX 69
LARNED, KS 67550

LEASE: PARKER OVER HERE #3

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
08/12/2016	C44276		08/02/2016		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
35.00	MI	MILEAGE CEMENT PUMP TRUCK		20.00	4.00	112.00
35.00	MI	MILEAGE PICKUP TRUCK		20.00	2.00	56.00
1.00	EA	PUMP CHARGE - CONDUCTOR PIPE		20.00	1,100.00	880.00
100.00	SK	60/40 POZ 2% GEL MIX		20.00	10.75	860.00
5.00	SK	CALCIUM CHLORIDE		20.00	30.00	120.00
1.00	EA	BULK CHARGE (MIN.)		20.00	150.00	120.00
1.00	MI	BULK TRUCK - TON MILES (MIN.)		20.00	150.00	120.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		2,268.00
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		EDWCO Sales Tax:		66.00
RECEIVED BY		NET 30 DAYS		Invoice Total:		2,334.00

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 44276

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

DATE 8/2 20 16

IS AUTHORIZED BY: To to Energy LLC
(NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease PARIKEN Over here Well No. #3 Customer Order No. _____

Sec. Twp. Range _____ County Edwards 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

Well Owner or Operator

By

Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
2	35 miles	mileage charge	4.00	140.00
2	35 miles	mileage charge	2.00	70.00
2	1	Cement Conductor Pipe Pump ^{Charge}		1100.00
2	100 SACKS	60/40 P02 27.6el	10.75	1075.00
2	5 bags	Calcium Chloride	30.00	150.00
2		Bulk Charge <u>Minimum Charge</u>	1.25 1.25	150.00
2		Bulk Truck Miles <u>Minimum Charge</u>	1.10	150.00
		Process License Fee on _____ Gallons		2835.00
		TOTAL BILLING		567.00
		20% Disc		2268.00

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 [Signature]

Terry Madden
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

COPELAND

Acid & Cement

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 FAX (620) 463-2104 FAX (620)

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 (316) 524-1225
 (316) 524-1027 FAX

Invoice

INVOICE NUMBER:
C44203-IN

BILL TO:
TOTO ENERGY
c/o TERRY MADDEN
P.O. BOX 69
LARNED, KS 67550

LEASE: PARKER OVER HERE #3

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
08/12/2016	C44203		08/03/2016		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
35.00	MI	MILEAGE CEMENT PUMP TRUCK		20.00	4.00	112.00
35.00	MI	MILEAGE PICKUP TRUCK		20.00	2.00	56.00
1.00	EA	CEMENT PUMP CHARGE - SURFACE		20.00	1,100.00	880.00
325.00	SK	60/40 POZ 2% GEL MIX		20.00	10.75	2,795.00
17.00	SK	CALCIUM CHLORIDE		20.00	30.00	408.00
342.00	EA	BULK CHARGE		20.00	1.25	342.00
515.55	MI	BULK TRUCK - TON MILES		20.00	1.10	453.68
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice: 5,046.68		
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		EDWCO Sales Tax: 66.00		
RECEIVED BY _____		NET 30 DAYS		Invoice Total: 5,112.68		

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 44203

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

DATE 5-3-16 20

IS AUTHORIZED BY: Tota Energy (NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease Parker over here Well No. 3 Customer Order No. _____

Sec. Twp. _____ Range _____ County Edwards 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 _____ Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
2	35	mileage pump truck	4. ⁰⁰ / ₁	140. ⁰⁰ / ₁
2	35	mileage pickup	2. ⁰⁰ / ₁	70. ⁰⁰ / ₁
2	1	Pump Charge - Surface		1,100. ⁰⁰ / ₁
2	305	60% w/o per. 2% gel.	10. ⁷⁵ / ₁	3,493. ⁷⁵ / ₁
2	17	Calcium Chloride	29. ⁰⁰ / ₁	510. ⁰⁰ / ₁
2	342	Bulk Charge	1. ²⁵ / ₁	427. ⁵⁰ / ₁
2		Bulk Truck Miles 14.73 T x 35m = 515.55 Tm x 1. ¹⁰ / ₁	1. ¹⁰ / ₁	567. ¹⁰ / ₁
		Process License Fee on _____ Gallons		6,308. ³⁵ / ₁
TOTAL BILLING			20% Discount	1,261. ⁶⁸ / ₁

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 Natasha W.

5,046.68

Station G.B

Terry M.
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS



TREATMENT REPORT

Acid Stage No. _____

Date 8/3/2016 District G.B. F.O. No. C44203
Company Toto energy
Well Name & No. Parker over here #3
Location
County Edwards State KS

Type Treatment: Amt. Type Fluid Sand Size Pounds of Sand
Bkdown Bbl./Gal.
Flush Bbl./Gal.

Casing: Size 8 5/8" Type & Wt. Set at ft.
Formation: Perf. to
Liner: Size Type & Wt. Top at ft. Bottom at ft.
Cemented: Yes Perforated from ft. to ft.
Tubing: Size & Wt. Swung at ft.
Perforated from ft. to ft.

Treated from ft. to ft. No. ft. 0
from ft. to ft. No. ft. 0
from ft. to ft. No. ft. 0

Actual Volume of Oil / Water to Load Hole: Bbl./Gal.

Pump Trucks. No. Used: Std. 365 Sp. Twin

Auxiliary Equipment 367/308

Personnel Nathan-Greg-Mike

Auxiliary Tools

Plugging or Sealing Materials: Type

Open Hole Size T.D. ft. P.B. to ft.

Gals. lb.

Company Representative Terry M. Treater Nathan W.

Table with columns: TIME (a.m./p.m.), PRESSURES (Tubing, Casing), Total Fluid Pumped, REMARKS. Includes entries for 2:45, 6:30, and 10:40.



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1008764	1718	08/28/2016
INVOICE NUMBER			
92209631			

Pratt (620) 672-1201
 B TOTO ENERGY LLC
 I 25815 OAK RIDGE DRIVE
 L SPRING
 L TX US 77380
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Parker Over Here 3
 O LOCATION
 B COUNTY Edwards
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40960531	86779		Net - 30 days	09/27/2016

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/13/2016 to 08/13/2016</i>				
0040960531				
171813959A Cement-New Well Casing/Pi 08/13/2016 Cement 5 1/2" Longstring				
AA2 Cement	275.00	EA	8.50	2,337.50 T
C-41P	52.00	EA	2.00	104.00 T
Salt	1,382.00	EA	0.25	345.50 T
Cement Friction Reducer	78.00	EA	3.00	234.00 T
FLA-322	130.00	EA	3.75	487.50 T
Super Flush	500.00	EA	1.23	612.50 T
Gilsonite	1,375.00	EA	0.33	460.62 T
"Latch Down Plug & Baffle, 5 1/2"" (Blu	1.00	EA	200.00	200.00
"Auto Fill Float Shoe 5 1/2"" (Blue)"	1.00	EA	180.00	180.00
"Turbolizer, 5 1/2"" (Blue)"	7.00	EA	55.00	385.00
"5 1/2"" Basket (Blue)"	3.00	EA	145.00	435.00
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	2.25	67.50
Heavy Equipment Mileage	60.00	MI	3.75	225.00
389--"Propp & Bulk Del. Chrg.per ton mil	1.00	EA	485.63	485.63
Blending & Mixing Service Charge	275.00	BAG	0.70	192.50
Plug Container Util. Chg.	1.00	EA	125.00	125.00
Depth Charge; 4001'-5000'	1.00	EA	1,260.00	1,260.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	87.50	87.50

V 14342

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,224.75
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	343.62
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,568.37
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		