

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:
C44943-IN

BILL TO:
BUFFALO OIL CO., LLC
P.O. BOX 6
OXFORD, KS 67119

LEASE: HOLT #4

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
05/31/2017	C44943		05/24/2017		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
35.00	SK	COMMON CEMENT		0.00	12.75	446.25
140.00	SK	60/40 POZ 2% GEL MIX		0.00	10.75	1,505.00
3.00	SK	CALCIUM CHLORIDE		0.00	30.00	90.00
100.00	LB	COTTONSEED HULLS		0.00	0.40	40.00
39.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.00	156.00
175.00	EA	BULK CHARGE		0.00	1.25	218.75
603.33	MI	BULK TRUCK - TON MILES		0.00	1.10	663.66
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		3,769.66
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		SUMCO Sales Tax:		48.75
		NET 30 DAYS		Invoice Total:		3,818.41

ENTERED
 6-20-17

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.

ENTERED

TREATMENT REPORT

Acid Stage No. PS

Date 5-24-17 District Bureau F. O. No. _____
 Company B. B. Oil & Gas LLC
 Well Name & No. W-4
 Location _____ Field W
 County Sumner State W

Casing: Size 5 1/2 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. _____ Hwung at _____ ft.
 Perforated from _____ ft. to _____ ft.

Wellbore Hole Size _____ T. I. _____ 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: _____ Bbl. /Gal.

Pump Trucks. No. Used: Std. 323 Sp. _____ Twin _____
 Auxiliary Equipment 322 + 133
 Packer: _____ Set at _____ ft.
 Auxiliary Tools _____
 Plugging or Sealing Materials: Type 35 sack Com 140 sack Poz
100# Hulls (in lb. _____)

Company Representative _____ Treater Greg Hyl

TIME a.m /p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
9:15				On loc ISA Tubing @ 100'
:			0	Circulate oil out of well with water
:			15 Bbl	Oil out of hole mix up 3 sacks PC in 17 1/2 Bbls water
9:30			0	Start down hole w/ 35 sack Hog plug w/ 100# Hulls.
:			12 Bbl	35 sacks away wash up and down hole
:			16 Bbl	Flush 4 Bbls let fall out part of way
:				Pull tubing out Rig Bar send in just to come @ 10:30
10:30			0	1650' cement break off casing head install sledge
:			24 Bbl	Water break cove dry Sledge.
10:35			0	Start mixing and down hole 5.9 sack Poz slurry
:				3 Bbls rest
10:40			34 Bbl	140 sacks away good slurry to surface
:				washup in cellar (check up)
:				Let breaker call State & give what used
:				Plug out 1045

GRESSEL OIL FIELD SERVICE

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 FAX (316) 524-1027


Invoice

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

INVOICE NUMBER:
0192665-IN

BILL TO:
BUFFALO OIL CO., LLC
P.O. BOX 6
OXFORD, KS 67119

LEASE: HOLT #4

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS		
05/31/2017	1316		05/23/2017		NET 30		
QUANTITY	U/M	ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION
1.00	EA	PERFORATED WITH 3 1/2 STRIP JETS AS FOLLOWS: FROM 300' TO 301', 4 SHOTS RIG UP 1' X 4SPF GUN, RAN IN & PERF, TEAR DOWN. BID PRICE			0.00	950.00	950.00
							
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LOG			Net Invoice: 950.00 SUMCO Sales Tax: 0.00 Invoice Total: 950.00		
RECEIVED BY _____		NET 30 DAYS					

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