



TREATMENT REPORT

Acid Stage No.

Date: 2-19-18 District: GTAC-1A F. O. No. 46104
 Company: NOVA OIL & GAS INC.
 Well Name & No.: MILLER ARTHUR #3
 Location: 29-22-24W Field: _____
 County: Hodgeman State: Ks

Type Treatment: Amt. Type Fluid Sand Size Pounds of Sand
 Skdown. 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.

Casing: Size 5 7/8 Type & Wt. _____ Set at 4417 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.
 Open Hole Size _____ T. I. _____ ft. P. B. to _____ ft.

Actual Volume of Oil/Water to Load Hole: _____ Bbl./Gal.
 Pump Trucks. No. Used: Std. 320 Sp. _____ Twin _____
 Auxiliary Equipment 360-310T
 Packer: _____ Set at _____ ft.
 Auxiliary Tools Duane Greg Mike
 Plugging or Sealing Materials: Type _____ Gal. _____ lb.

Company Representative: Kirk Glenn Treater: Duane

TIME a.m./p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
9:00				ON HOC
				couldn't get down w/ Perforating Gun) Got
				to 830'
				Ran Tubing to 1398'
	200		10.23	1st Plug @ 1398' w/ 50s x 60-40 Poz. 490Gel
		300	44.56	2nd Plug @ 550' w/ 120s x 60-40 Poz. 490Gel 1755s x
		300		60-40 Poz. 490Gel 9/32 shells NO CIA.
				Put 15s x 60-40 Poz. 490Gel DOWN ANN
3:10				Close well in
				Job Complete



FIELD ORDER N° C 46104

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

DATE 2-19 2018

IS AUTHORIZED BY: NOVY Oil & Gas Inc.
(NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease Miller Arthur Well No. 3 Customer Order No. _____

Sec. Twp. Range 22-22s-22W County Hodgeman 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	40	Mileage PUMP TRUCK	4.00	160.00
2	40	Mileage Pickup	2.00	80.00
2	1	Pump Chg. P.T.A.	650.00	650.00
2	240sx	60-40 Poz. 2% Gel	10.75	2580.00
2	5sx	ADDITIONAL Gel	22.00	110.00
2	50lbs	Hulls	.40	20.00
2	246	Bulk Charge	1.25	307.50
2	40	Bulk Truck Miles $10.81 = 432.4 \times 1.10$		475.64
		Process License Fee on _____ Gallons		4388.14
		TOTAL BILLING	15%	-657.47 3725.67

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 Duane Brozek

Station Gr. Bend, Ks.

Kirk Glenn
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

COPELAND

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

Invoice

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Acid & Cement

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C46104-IN

BILL TO:
 NOVY OIL & GAS, INC.
 P.O. BOX 559
 GODDARD, KS 67052

LEASE: MILLER ARTHUR #3

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
02/22/2018	C46104		02/19/2018		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
40.00	MI	MILEAGE CEMENT PUMP TRUCK		15.00	4.00	136.00
40.00	MI	MILEAGE PICKUP		15.00	2.00	68.00
1.00	EA	PUMP CHARGE		15.00	650.00	552.50
240.00	SK	60/40 POZ MIX 2% GEL		15.00	10.75	2,193.00
5.00	SK	2% ADDITIONAL GEL		15.00	22.00	93.50
50.00	LB	COTTONSEED HULLS		15.00	0.40	17.00
246.00	EA	BULK CHARGE		15.00	1.25	261.38
432.40	MI	BULK TRUCK - TON MILES		15.00	1.10	404.29
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		3,725.67
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		HODCO Sales Tax:		88.80
		NET 30 DAYS		Invoice Total:		<u><u>3,814.47</u></u>

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

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.