

COPELAND

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) 793-3536

INVOICE NUMBER:
C45683-IN

BILL TO:
DS & W OIL OPERATIONS
1822 24TH STREET
GREAT BEND, KS 67530

LEASE: STOLTENBERG D-1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
04/12/2018	c45683		04/04/2018		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
APRIL 3, 2018						
20.00	MI	MILEAGE PUMP TRUCK		15.00	4.00	68.00
1.00	EA	PUMP CHARGE-PLUG		15.00	650.00	552.50
35.00	SK	COMMON CEMENT		15.00	12.75	379.31
2.00	SK	CALCIUM CHLORIDE		15.00	30.00	51.00
APRIL 4, 2018:						
20.00	MI	MILEAGE PUMP TRUCK		15.00	4.00	68.00
1.00	EA	PUMP CHARGE-PLUG		15.00	650.00	552.50
70.00	SK	COMMON CEMENT		15.00	12.75	758.63
4.00	SK	CALCIUM CHLORIDE		15.00	30.00	102.00
60.00	SK	60/40 POZ MIX 2% GEL		15.00	10.75	548.25
2.00	SK	2% ADDITIONAL GEL		15.00	22.00	37.40
173.00	EA	BULK CHARGE		15.00	1.25	183.81
156.60	MI	BULK TRUCK - TON MILES		15.00	1.10	146.42
REMIT TO:		COP		Net Invoice:		3,447.82
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		ELSCO Sales Tax:		104.06
RECEIVED BY _____		NET 30 DAYS		Invoice Total:		3,551.88

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

TREATMENT REPORT

Acid Stage No. _____

Date 4/3/2018 District GB F.O. No. C45683
 Company DS&W Oil
 Well Name & No. Stoltenberg D1
 Location _____ Field _____
 County Ellsworth State KS

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

Casing: Size 4.5" 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. 2" 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 360/308
 Personnel Nathan-Tim
 Auxiliary Tools _____
 Plugging or Sealing Materials: Type _____
 _____ Gals. _____ lb.

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

Company Representative Jim L. Treater Nathan W.

TIME a.m./p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
8:30	2"	4.5"		On Location.
				Mix 35sks Common 4% Calcium Chloride at 3300'
				Shut down.
				4/4/2018
				Tag plug at 3200'
				Mix 35sks Common 3% Calcium Chloride at 1300'
				Wait 2 hours and tag at 910'
				Mix 35sks at 880'
				Mix 50sks at 440' Circulated cement to surface.
				Top off with 10sks
				Tie on annulus and pressure up to 500#
				Thank You!
				Nathan W.

GRESSEL OIL FIELD SERVICE

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COPY

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

INVOICE NUMBER:
0198322-IN

BILL TO:
DS & W OIL OPERATIONS
1822 24TH STREET
GREAT BEND, KS 67530

LEASE: STOLTENBERG D' 1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS		
04/13/2018	1355		04/13/2018		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 1350' TO 1351', 4 SHOTS FROM 1000' TO 1001', 4 SHOTS FROM 440' TO 441', 4 SHOTS RIG UP 3-1'X4 SPF GUNS, RUN IN AND PERFORATE. HAD 1 BAD RUN ON 1000' PERFORATION. WIRE BROKE ON CAP AND HAD TO RERUN. BID PRICE			0.00	1,450.00	1,450.00
REMIT TO:		LOG			Net Invoice:		1,450.00
P.O. BOX 438 HAYSVILLE, KS 67060					ELSCO Sales Tax:		108.75
RECEIVED BY _____		NET 30 DAYS			Invoice Total:		<u>1,558.75</u>

clt

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.