

# COPELAND

## Acid & Cement

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

**Invoice**

Page: 1

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

INVOICE NUMBER:  
**C45267-IN**

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

LEASE: MELVILLE B #1

*Butler*  
*Cement*

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/13/2017	C45267		12/07/2017		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
40.00	MI	MILEAGE PICKUP		18.00	2.00	65.60
40.00	MI	MILEAGE CEMENT PUMP TRUCK		18.00	4.00	131.20
1.00	EA	PUMP CHARGE		18.00	1,600.00	1,312.00
500.00	GAL	PRE FLUSH		18.00	0.50	205.00
100.00	SK	COMMON CEMENT		18.00	13.00	1,066.00
4.00	SK	GEL		18.00	22.00	72.16
3.00	SK	2% CALCIUM CHLORIDE		18.00	30.00	73.80
500.00	LB	GILSONITE		18.00	0.75	307.50
330.00	SK	65/35 POZ MIX 2% GEL		18.00	11.00	2,976.60
12.00	SK	2% ADDITIONAL GEL		18.00	22.00	216.48
1.00	EA	FLOAT SHOE W/AFU		18.00	285.00	233.70
1.00	EA	LATCH DOWN PLUG & BAFFLE		18.00	175.00	143.50
8.00	EACH	TURBO CENTRALIZERS		18.00	85.00	557.60
2.00	EA	BASKETS		18.00	155.00	254.20
461.00	EA	BULK CHARGE		18.00	1.25	472.53
811.20	MI	BULK TRUCK - TON MILES		18.00	1.10	731.70
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		<b>COP</b>		Net Invoice: 8,819.57		
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BUTCO Sales Tax: 231.49		
<b>RECEIVED BY</b>		<b>NET 30 DAYS</b>		Invoice Total: <b>9,051.06</b>		

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



FIELD ORDER N° C 45267

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

DATE 12-7 2017

IS AUTHORIZED BY: Ben Giles  
(NAME OF CUSTOMER)

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

To Treat Well As Follows: Lease Melville B Well No. 1 Customer Order No. \_\_\_\_\_

Sec. Twp. Range 10-26S-4E 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	40	Mileage Pickup	2.00	80.00
2	40	Mileage Pump Truck	4.00	160.00
2	1	Pump Chg.	1600.00	1600.00
2	500gal	PRE FLUSH	.50	250.00
2	100sx	COMMON CLASS A CEMENT	13.00	1300.00
2	4sx	Gel	22.00	88.00
2	3sx	2% CALCIUM CHLORIDE	30.00	90.00
2	500#	Gilsonite	.75	375.00
2	330sx	65-35 Poz mix 2% Gel	11.00	3630.00
2	12sx	ADDITIONAL GEL 4%	22.00	264.00
2	1	FLOAT SHOE W/AFU	285.00	285.00
2	1	LATCH DOWN PLUG & BAFFLE	175.00	175.00
2	8	TURBO CENTRALIZERS	85.00	680.00
2	2	BASKETS	155.00	310.00
2	461	Bulk Charge	1.25	576.25
2	40	Bulk Truck Miles $20.28 = 811.2 \times 1.10 =$		892.32
		Process License Fee on _____ Gallons		10755.57
		<b>TOTAL BILLING</b>	18%	- 1936.00

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 Duane Brozek 8819.57

Station GT. Bend, Ks. Dusty  
Well Owner, Operator or Agent

Remarks \_\_\_\_\_

NET 30 DAYS



**TREATMENT REPORT**

Acid Stage No. ....

Date 6-7-17 District Gr Bend F. O. No. 45267  
 Company BEN GILES  
 Well Name & No. Melville R #1  
 Location 10-265-4E Field  
 County Butte State Ks

Casing: Size 5 1/2" Type & Wt. 15.50 Set at 2498' 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. Hung at ft.  
 Perforated from ft. to ft.  
 Open Hole Size T.D. ft. P.H. to ft.

Type Treatment: Amt. Type Fluid Sand Size Pounds of Sand  
 Breakdown 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. 300 Sp. Twin  
 Auxiliary Equipment 300-310T  
 Packer: Set at ft.  
 Auxiliary Tools Duane Greg Mike  
 Plugging or Sealing Materials: Type

Company Representative \_\_\_\_\_ Treater Duane

TIME a.m./p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
10:15				ON LOG
				START 5 1/2" CSG & FLOAT EQU. IN HOLE
				20 JOINTS RUN & CIR HOLE
				DONE CIR. CSG
				RUN REST OF CSG
				HOOK UP CIR W/ MUD
				DONE CIR. MUD
			12 APIS	RUN MUD FLUSH
			0	MIX C.M.F.
	300		138.11	C.M.F. MIXED
			0	START DISP.
1:50	1500		58.31	PLUG DOWN
3:00				JOB COMPLETE



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 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:  
 C45238-IN

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

LEASE: MELVILLE B #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/11/2017	C45238		12/04/2017		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
40.00	MI	MILEAGE CEMENT PUMP TRUCK		18.00	4.00	131.20
1.00	EA	PUMP CHARGE SURFACE PIPE		18.00	1,100.00	902.00
200.00	SK	60/40 POZ MIX 2% GEL		18.00	10.75	1,763.00
10.00	SK	CALCIUM CHLORIDE		18.00	30.00	246.00
210.00	EA	BULK CHARGE		18.00	1.25	215.25
358.00	MI	BULK TRUCK - TON MILES		18.00	1.10	322.92
REMIT TO:		COP		Net Invoice:		3,580.37
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BUTCO Sales Tax:		91.54
RECEIVED BY		NET 30 DAYS		Invoice Total:		<u>3,671.91</u>

*Surface  
Curing*

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.



FIELD ORDER N° C 45238

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

DATE 12-4- 20 17

IS AUTHORIZED BY: Ben Giles  
(NAME OF CUSTOMER)

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

To Treat Well As Follows: Lease Melville Well No. B-1 Customer Order No. \_\_\_\_\_

Sec. Twp. Range 10-26-4E 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	40	Mileage Pump Truck	4 <sup>00</sup>	160 <sup>00</sup>
2		Pump Charge - Surface Pipe		1100 <sup>00</sup>
2	200 SKS.	60/40 Pozmix w/2% gel	10 <sup>75</sup>	2150 <sup>00</sup>
2	10 SKS	Calcium Chloride	30 <sup>00</sup>	300 <sup>00</sup>
2	210	Bulk Charge	1 <sup>25</sup>	262 <sup>50</sup>
2		Bulk Truck Miles 8.95 TM x 40 miles = 358 TM	1 <sup>10</sup>	393 <sup>50</sup>
		Process License Fee on _____ Gallons		
		TOTAL BILLING		4366 <sup>30</sup>

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 Greg G.  
Station 6B

Judd G.  
Well Owner, Operator or Agent

-18% - 785.93  
3580.37

Remarks \_\_\_\_\_  
NET 30 DAYS

