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

Invoice

Page: 1

Acid & Cement

BURRTON, KS & GREAT BEND, KS (620) 463-5161 (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

Cement

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE C	ORDER SPECIAL IN		INSTRUCTIONS	
12/13/2017	C45267		12/07/2017				NET 30	
QUANTITY	U/M	ITEM NO./DE	SCRIPTION		D/C	PRICE	EXTENSION	
40.00	МІ	MILEAGE PICKU	P		18.00	2.00	65.60	
40.00	МІ	MILEAGE CEMEI	NT 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 CEMEI	NT		18.00	13.00	1,066.00	
4.00	SK	GEL			18.00	22.00	72.16	
3.00	sĸ	2% CALCIUM CH	ILORIDE		18.00	30.00	73.80	
500.00	LB	GILSONITE			18.00	0.75	307.50	
330.00	sк	65/35 POZ MIX 29	65/35 POZ MIX 2% GEL		18.00	11.00	2,976.60	
12.00	sĸ	2% ADDITIONAL	GEL		18.00	22.00	216.48	
1.00	EA	FLOAT SHOE WIA	AFU .		18.00	285.00	233.70	
1.00	EA	LATCH DOWN PL	UG & BAFFLE		18.00	175.00	143.50	
8.00	EACH	TURBO CENTRAII	LIZERS		18.00	85.00	557.60	
2.00	EA	BASKETS	Los	ry	18.00	155.00	254.20	
461.00	EA	BULK CHARGE	Lor	Tref	18.00	1.25	472.53	
811.20	MI	BULK TRUCK - TO		0	18.00	1.10	731.70	
REMIT TO: P.O. BOX 4	138		COP		•	Net Invoice:	8,819.57	
	E, KS 67060	FUEL SURCHARGE I	S NOT TAXABLE AND IS NO OR DELIVERY CHARC	ADDED TO	BUTC	O Sales Tax:	231.49	
RECEIVED BY			ET 30 DAYS	JES UNLI.	Invoice Total:		9,051.06	



Remarks_

FIELD ORDER Nº C 45267

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

			DATE / J		20_//
IS AUTHOR	IZED BY:	Ben Giles			
Address		·		State	
To Treat Wel As Follows:	l Lease <u>M</u>	elville B Well No.	Customer	Order No	
Sec. Twp. Range/	10-26	s-4E county But/	er	State	Ks.
not to be held I implied, and no treatment is pa our invoicing de	liable for any da representation yable. There wi epartment in ac	consideration hereof it is agreed that Copeland Acid Service is to service image that may accrue in connection with said service or treatment. Cos have been relied on, as to what may be the results or effect of the servill be no discount allowed subsequent to such date. 6% interest will be coordance with latest published price schedules. It is also be duly authorized to sign this order for well owner or operations.	peland Acid Service has vicing or treating said we harged after 60 days. To	s made no repre all. The conside	esentation, expressed or eration of said service or
	UST BE SIGNED IS COMMENCEI	DWell Owner or Operator	Ву	Agent	
0005	OUANTITY			UNIT	ANACHMIT
CODE	QUANTITY	<u> </u>		COST	AMOUNT
2	40	Mileage Pickup		2.00	80.00
2	40	Mileage Pump TRUCK		4.00	160.00
2		Pump Chg.		1600.00	1600.00
2	3009Al			,50	250,00
2	1005x	COMMON CLASS A CEMENT		13.00	1300.00
2	4sx	Gel		21.00	88,00
2	35x	1% CAlcium Chloriae		30.00	90,00
2	500 £	Gilsovite		.75	375.00
2	330≤x	65-35 POZMix 270Gel		11.00	3630.00
2	12sx	ADDITIONALGE14%		11.00	264.00
2	1	Float Shoe WAFU		285.00	185.00
2	1	LATCH DOWN Plug & BAGTIE		175.00	175.00
2	8	THEBOCENTRAILIZERS		85.00	680.00
2	1	BASKets		155.00	310,00
2	461	Bulk Charge		1,15	576.25
2	40	Bulk Truck Miles 20, 28 = 811, 2 × 1,10 =			891,32
			allons		10755.57
		Т.	OTAL BILLING	18%	- 1934.00
I certify the	nat the above	e material has been accepted and used; that the above se	ervice was performe	d in a good	and workmanlike
		ection, supervision and control of the owner, operator or howe Duane Basek	is agent, whose sig	nature appe	ars below. 8819.57
Station		eNA, K5.	usty		
			Well Owner, Operato	r or Agent	



TREATMENT REPORT

10 - 1 - 0 - 0 - 1 - 112017	Type Treatment: Amt.	Type Fluid	Sand Size	l'ounds of Baud
Date 5-7-17 District 57 Bend F.O. No. 45247	BkdownBbl./Gal.	***************************************	*************************	*******************************
Company 156 N G1168	Bbl. /Gal.	********************************	***************	***************************************
Well Name & No. M. Q. I. I. I. L. B. E.	Bbl. /Gal.	***************************************		
Location / D - D bs - 4 E Pield	Bbi. /Gai.	***************************************		
County RUITER State KS	FlushBbl. /Cal.	***************************************		******************
	Treated from			
Casing: Size 5/3 Type & Wt. /5/50 Set av24/88'ft.	from			
Pormation: Perf. to	from			
Yormation: Perf. to				
Formation: Perf	Actual Volume of Oll/Water to La	oad Hole:		Bbl. /Cal.
	Pump Trucks. No. Used: 8td.	20 4		
	2/	60-310	7TWI	1
Cemented: Yes/No. Perforated fromft. toft.	Auxiliary Equipment		•	•••••••
Tubing: Size & Wtft.	Packer:			ft.
Perforated fromft. toft.	Auxiliary Tools DUANE	GREG MIK	£	********************
	Plugging or Bealing Materials: Typ	pe	*******************************	***********
Open Hole Size		***************************************	(lale	th.

Acid Stage No.

Onen Hole Si	te	, T .D		B. toft. Ciale					
Company	Representat			Treater DUAN-C					
TIME	PRE	SSURES	Total Fluid Pumped						
a.m/p.m.	Tubing	Casing	Pumped	REMARKS					
105				01/ 600					
7:		1		START J'S" (SGY FlORE EGN. 11/ho/e					
1:	1			20-Tointe RUN & CIR hole					
				DANE CIR, CSG.					
-:\				RUN REST OF GSG					
:				HOOK WA CIR WILMUD					
:				DONE CIR MULL					
:			18 APIS	RUNMUNFLUSH					
:			0	Mix CME					
-:		300	198.11	C.M.E. Mixed					
:			0	START MISA.					
:258		1500	58,31	Plua Down					
300				Tob Complete					
:									
:									
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POST OFFICE BOX 438 HAYSVILLE, KS 67060 (316) 524-1225 (316) 524-1027 FAX

Page: 1

Acid & Cement

(620) 463-5161 FAX (620) 463-2104

BURRTON, KS | GREAT BEND, KS (620) 793-3366 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

Invoice

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE C	RDER	SPECIAL	INSTRUCTIONS	
12/11/2017	C45238		12/04/2017				NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION	
40.00	МІ	MILEAGE CEME	NT 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 29	% GEL		18.00	10.75	1,763.00	
10.00	SK	CALCIUM CHLOF	RIDE		18.00	30.00	246.00	
210.00	EA	BULK CHARGE			18.00	1.25	215.25	
358.00	МІ	BULK TRUCK - TO	ON MILES		18.00	1.10	322.92	
REMIT TO:			Swifale	J				
P.O. BOX 438 HAYSVILLE, F		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY. NET 30 DAYS			DUTO	Net Invoice: D Sales Tax:	3,580.37	
					BUTCO	91.54 3,671.91		
RECEIVED BY						Invoice Total:	5,51.101	
	There	will be a charge of 1.59	% "per month" (18% ar	nual rate) on all	accounts ov	er 30 days past due		



FIELD ORDER № C 45238

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

17 -4

IS ALITHORIZED BY: Beautiful (97) R.	DA'	TE 10 17 20 17
IS AUTHORIZED BY:	(NAME OF CUSTOMER)	
Address	City	State
To Treat Well As Follows: Lease	Weil No	Customer Order No
Sec. Twp. Range	_ County _ Batler	State
CONDITIONS: As a part of the consideration hereof it is agreed that one to be held liable for any damage that may accrue in connection we	Copeland Acid Service is to service or trith said service or treatment. Copelar	treat at owners risk, the hereinbefore mentioned well and nd Acid Service has made no representation, expressed

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.

	UST BE SIGNED IS COMMENCED		A	
		Well Owner or Operator	Agent	
CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
2	40	Mikage Pump Truck	YEs	16000
2		Pump Charge - Surface Pipe		11000
2	200	60/40 Pozmix w/2% gel	1075	2150
	9KS.		200	3000
2	SKS	Calcium Chloride	300	300
	9.0			
				-
2	210	Bulk Charge	125	26250
2		Bulk Truck Miles 8. 95 Tx Onites = 358 TM	1	393 =
		Process License Fee onGallons		30
		TOTAL BILLING		4.866
I certify the	nat the above	material has been accepted and used; that the above service was perform	ed in a good	and workmanlike

I certify that the above material has been accepted and used; that the ab	ove service was performed in a goo	d and workmanlike
I certify that the above material has been accepted and used; that the ab manner under the direction, supervision and control of the owner, operate	or or his agent, whose signature app	ears below.
Copeland Representative <u>G Per Cr</u>		
Station_ GB	Judd G.	
_	Well Owner, Operator or Agent	
Remarks		
NET 30 DAYS		



TREATMENT REPORT

rciu	a.ceme	III ABB						Acid Stage N	o	·
Date	12/4/2017	. District	F.C	. No. <u>45238</u>	Type Treatment: Bkdown	Amt. Bbl./Gal.	Type Fluid	Sand Size		ds of Sand
	BEN GILES					Bbl./Gal.				
	ie & No. MELV	ILLE B-1				Bbl./Gal.				
ocation	BUTLER	· · · · · · · · · · · · · · · · · · ·	Field		[Bbl./Gal				
Dunty	BOTTER		State KS		Flush	Bbl./Gal				
Lasing:	Size <u>8 5/</u>	/8 Type & W	't	Set at ft.	Treated from	ft.	to	ft.	No. ft. No. ft.	0
ormation:				to	from		to	ft.	No. ft.	0
ormation:	:		Perf	to	Actual Volume of Oil / V					Bbl./Gal.
ormation				to						
iner: Si			Top at ft	. Bottom at ft.	Pump Trucks. No. L	Used: Std. 3	20 Sp.		Twin	
(Cemented: Yes	▼ Perforated	from	ft. toft.	Auxiliary Equipment)-310	· '''' —	
ubing:	Size & Wt.		Swung at		Personnel GREG MIK	(E				
	Perforated :	from	ft. to		Auxiliary Tools					•
pen Hole	Size	T.D.	ft. i		Plugging or Sealing Mate	erials: Type				
								Gals.		lb.
ompany f	Representative		JUDD	G	Treater		GREG C			
TIME		SURES	Total Fluid Pumped			REMARKS				
m./p.m.	Tubing	Casing				(CEITALI)(S)				
2:00				ON LOCATION						
										
				RUN 207' OF 8 5/	8 SURFACE					
				PUMP 200 SKS OI	60/40 2% GE	L 3% CAL. C	HLOR. CEN	1ENT		
-+				DISPLACE WITH 1	2.75 BBLS OF \	WATER				
										
				CIRCULATED CEM	ENT TO SURFA	\CE				
15				JOB COMPLETE						
\dashv					······································					
-				THANK YOU!!!						
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I					************					