

**Notice:** Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION

**WELL PLUGGING RECORD**  
K.A.R. 82-3-117

Form CP-4  
March 2009

Type or Print on this Form  
Form must be Signed  
All blanks must be Filled

OPERATOR: License #: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Type of Well: (Check one)  Oil Well  Gas Well  OG  D&A  Cathodic  
 Water Supply Well  Other: \_\_\_\_\_  SWD Permit #: \_\_\_\_\_  
 ENHR Permit #: \_\_\_\_\_  Gas Storage Permit #: \_\_\_\_\_  
 Is ACO-1 filed?  Yes  No If not, is well log attached?  Yes  No  
 Producing Formation(s): List All (If needed attach another sheet)  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_

API No. 15 - \_\_\_\_\_  
 Spot Description: \_\_\_\_\_  
 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
 \_\_\_\_\_ Feet from  North /  South Line of Section  
 \_\_\_\_\_ Feet from  East /  West Line of Section  
 Footages Calculated from Nearest Outside Section Corner:  
 NE  NW  SE  SW  
 County: \_\_\_\_\_  
 Lease Name: \_\_\_\_\_ Well #: \_\_\_\_\_  
 Date Well Completed: \_\_\_\_\_  
 The plugging proposal was approved on: \_\_\_\_\_ (Date)  
 by: \_\_\_\_\_ (KCC District Agent's Name)  
 Plugging Commenced: \_\_\_\_\_  
 Plugging Completed: \_\_\_\_\_

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: \_\_\_\_\_ Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_ Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Name of Party Responsible for Plugging Fees: \_\_\_\_\_  
 State of \_\_\_\_\_ County, \_\_\_\_\_, ss.  
 \_\_\_\_\_  Employee of Operator or  Operator on above-described well,  
 (Print Name)

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.

Submitted Electronically

# GRESSEL OIL FIELD SERVICE

**Invoice**

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

BURRTON, KS    ♦    GREAT BEND, KS    ♦    HAYS, KS    ♦  
 (620) 463-5161    (620) 793-3366    (785) 628-3220

**INVOICE NUMBER:**  
**0202965-IN**

**BILL TO:**  
**NOVY OIL & GAS, INC.**  
**PO BOX 559**  
**GODDARD, KS 67052**

**LEASE: HINSHAW #1 SWD**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/19/2018	1396		12/17/2018	HINSHAW #1 SWD	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		RIG UP CIBP, TOOLS RUN IN TO 4000', SET ALPHA M2 PLUG, RIG UP, DUMP TRAILER RUNS TO SACKS CEMENT, TE				
1.00	EACH	SET UP WIRELINE		0.00	700.00	700.00
1.00	EACH	SET CIBP AT 4000'		0.00	1,600.00	1,600.00
1.00	EACH	DUMP BAILER		0.00	350.00	350.00
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		LOG		Net Invoice: 2,650.00 RENCO Sales Tax: 212.00 <b>Invoice Total: 2,862.00</b>		
RECEIVED BY _____		<b>NET 30 DAYS</b>				

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.

FIELD WORK ORDER, INVOICE AND CONTRACT

1396



Field Service, Inc.

P.O. BOX 438

Haysville, KS 67060

(316) 524-1225 • FAX (316) 524-1027

Date <u>Dec 17 2018</u>	Charge To: <u>Navy Oil &amp; Gas Inc</u>		Lease and Well No. <u>Hioshaw #1 SWD</u>
Operator <u>Gregory Ryl</u>	Address		Field
Customer's T.D.	City & State	Fluid Level <u>780'</u>	Legal Description
T.D.	Type Fluid in Hole <u>Water</u>	Casing Size <u>52</u>	Sec. <u>11</u> Twp. <u>23S</u> Rng. <u>10</u>
Zero <u>Sub</u>	Elevation <u>NA</u>	Casing Wt. <u>NA</u>	County <u>Peru</u>
		Casing Depth <u>NA</u>	State <u>Ks</u>

- The authorized agent and representative of the owner agrees to the following general terms and conditions of services to be rendered or which have been rendered:
- (1) All accounts are due and must be paid within 30 days from the date of services of Gressel Oil Field Service, Inc., and should these terms not be observed, interest at the rate of 18% per annum will be charged from the date of the services.
  - (2) Because of the uncertain conditions and hazards existing in a well which are beyond the control of Gressel Oil Field Service, Inc., it is understood and agreed by the parties hereto that Gressel Oil Field Service, Inc. cannot guarantee the results of its efforts and its services and will not be held responsible for personal or property damage in the performance of its services.
  - (3) Should any Gressel Oil Field Service, Inc. instruments or equipment be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover the same, and to reimburse Gressel Oil Field Service, Inc. for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
  - (4) The customer certifies that he has the full right and authority to order such work on such well and that the well in which the work is to be performed by Gressel Oil Field Service, Inc. is in proper and suitable condition for the performance of said work and that Gressel Oil Field Service, Inc. is merely working under the directions of the customer.
  - (5) The customer agrees to pay any and all taxes, fees and charges placed on services rendered by Gressel Oil Field Service, Inc. by governmental requirements including city, county, state and federal taxes and fees or reimburse Gressel Oil Field Service, Inc. for such taxes and fees paid to said agencies.
  - (6) No employee is authorized to alter the terms or conditions of this agreement between Gressel Oil Field Service, Inc. and the customer.
  - (7) I certify that the services have been performed by Gressel Oil Field Service, Inc. under my directions and control, and that all zones perforated were designated by me and all depth measurements were checked and approved.
  - (8) It is further stipulated and agreed to between the parties hereto that this agreement shall not become effective until the same is approved by Gressel Oil Field Service, Inc., in Harvey County, Kansas, and that the venue of any action, either in law or equity to enforce the terms of the same is agreed by the parties hereto to be in Harvey County, Kansas.

Dated in Burton, Kansas, this 17th day of Dec, 2018

CUSTOMER

AUTHORIZED AGENT AND REPRESENTATIVE  
GRESSEL OIL FIELD SERVICE, INC.

OFFICER

WORK PERFORMED	PRICING
Perforated With <u>NA</u> TYPE GUN _____ as Follows:	SET UP: \$ <u>700.00</u>
From _____ ft. to _____ ft., _____ Shots	PERFORATING:
	1st _____ Shots \$ _____
From _____ ft. to _____ ft., _____ Shots	Next _____ Shots @ \$ _____ Ea. \$ _____
From _____ ft. to _____ ft., _____ Shots	Next _____ Shots @ \$ _____ Ea. \$ _____
From _____ ft. to _____ ft., _____ Shots	LOGGING:
From _____ ft. to _____ ft., _____ Shots	Logging Chg. _____ ft. @ \$ _____ ft. \$ _____
From _____ ft. to _____ ft., _____ Shots	BRIDGE PLUG:
	Type <u>Alpha M2</u> Depth <u>4000'</u> \$ <u>1600.00</u>
	CEMENT LOCATOR SURVEY: \$ _____
<u>Rig up CIBP Tools Run in to 4000' set Alpha M2 Plug Rig up Dump barrels &amp; run 2 sacks cement Tear down</u>	<u>Dump Barrels</u> 350.00
	SUB TOTAL ..... \$ _____
	TAX ..... \$ _____
	TOTAL ..... \$ _____

# GRESSEL OIL FIELD SERVICE

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

**Invoice**

BURRTON, KS    ♦    GREAT BEND, KS    ♦    HAYS, KS    ♦  
 (620) 463-5161    (620) 793-3366    (785) 628-3220

**INVOICE NUMBER:**  
**0203000-IN**

**BILL TO:**  
**NOVY OIL & GAS, INC.**  
**PO BOX 559**  
**GODDARD, KS 67052**

**LEASE: HINSHAW**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/19/2018	27063		12/12/2018	HINSHAW	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
4.00	HR	DRILL OUT CEMENT, CIRC CLEAN. POWER SWIVEL		0.00	100.00	400.00
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		SVL		Net Invoice: 400.00 RENCO Sales Tax: 32.00 <b>Invoice Total: 432.00</b>		
RECEIVED BY _____		<b>NET 30 DAYS</b>				

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.

LEASE WORK  
CONTRACT PUMPING

TANK TRUCK  
SERVICE

# GRESSEL OIL FIELD SERVICE, L.L.C.

Post Office Box 438  
Haysville, Kansas 67060  
Phone: (316) 524-1225  
Fax (316) 524-1027

Post Office Box 607  
Phone: (620) 463-5161  
Burrton, Kansas 67020

Date 12-12 2018

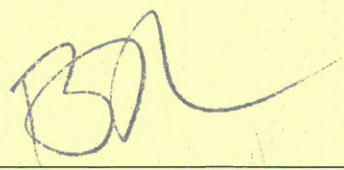
Company Novy

Address \_\_\_\_\_ No **27063**

Lease Hirshaw

Description of Work

Sewer trailer  
Truck 155  
Bobcat trailer  
drill out cement  
can clean  
(4hr)



DRIVER OR OPERATOR

APPROVED BY

# COPELAND

## Acid & Cement

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

**Invoice**

Page: 1

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

INVOICE NUMBER:  
**C46613-IN**

**BILL TO:**  
**NOVY OIL & GAS, INC.**  
**PO BOX 559**  
**GODDARD, KS 67052**

**LEASE: HINSHAW SWD**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/12/2018	C46613		12/05/2018	HINSHAW SWD	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
60.00	MI	MILEAGE PICKUP-TOOLS ROUND TRIP		10.00	2.00	108.00
1.00	DIA	5 1/2" AS PLUG RENTAL		10.00	850.00	765.00
1.00	DIA	5 1/2" AD-1 RENTAL		10.00	300.00	270.00
30.00	MI	MILEAGE CEMENT PUMP TRUCK		10.00	4.00	108.00
1.00	EA	PUMP CHARGE-SQUEEZE		10.00	950.00	855.00
250.00	SK	COMMON CEMENT		10.00	12.75	2,868.75
15.00	SK	CALCIUM CHLORIDE		10.00	30.00	405.00
2.00	SK	SAND		10.00	12.50	22.50
267.00	EA	BULK CHARGE		10.00	1.25	300.38
366.90	MI	BULK TRUCK - TON MILES		10.00	1.10	363.23
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		6,065.86
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		RENCO Sales Tax:		485.27
		<b>NET 30 DAYS</b>		<b>Invoice Total:</b>		<b>6,551.13</b>

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 46613

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

DATE 10/5/12 2012

IS AUTHORIZED BY: Nancy (NAME OF CUSTOMER)

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

To Treat Well As Follows: Lease Hinshaw Well No. 5218 Customer Order No. \_\_\_\_\_

Sec. Twp. Range \_\_\_\_\_ County Pratt 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
1	60	nitrate pickup - 100' R T	3.00	180.00
1	1	5 1/2" OD Plus Rental		550.00
1	1	5 1/2" OD - 1 Rental		300.00
2	30	nitrate pump truck	4.00	170.00
2	1	Pump Charge - Square		950.00
2	250	Concent	12.75	3,187.50
2	15	Calcium Chloride	30.00	450.00
2	2	Scal	12.50	25.00
2	767	Bulk Charge	1.75	333.75
2		Bulk Truck Miles $12.737 \times 30 = 382.11 \times 1.10$	1.10	402.59
		Process License Fee on _____ Gallons	10%	6,739.84
		<b>TOTAL BILLING</b>		<b>-6815.98</b>

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 Nancy

Station C.A

Kirk

Well Owner, Operator or Agent

Remarks \_\_\_\_\_

**NET 30 DAYS**

# COPELAND

## Acid & Cement

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

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

**Invoice**

INVOICE NUMBER:  
**C46616-IN**

**BILL TO:**  
**NOVY OIL & GAS, INC.**  
**PO BOX 559**  
**GODDARD, KS 67052**

**LEASE: HINSHAW SWD**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/19/2018	C46616		12/10/2018	HINSHAW SWD	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
30.00	MI	MILEAGE CEMENT PUMP TRUCK		10.00	4.00	108.00
30.00	MI	MILEAGE PICKUP		10.00	2.00	54.00
1.00	EA	PUMP CHARGE-SQUEEZE		10.00	950.00	855.00
75.00	SK	COMMON CEMENT		10.00	12.75	860.63
1.00	EA	BULK CHARGE-MIN CHARGE		10.00	150.00	135.00
1.00	MI	BULK TRUCK - TON MILES-MIN CHG		10.00	150.00	135.00
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		2,147.63
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		RENCO Sales Tax:		171.81
		<b>NET 30 DAYS</b>		<b>Invoice Total:</b>		<b>2,319.44</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<sup>o</sup> C 46616

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

DATE 12/10/14 20

IS AUTHORIZED BY: Navy (NAME OF CUSTOMER)

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

To Treat Well \_\_\_\_\_  
As Follows: Lease Hinchey Well No. 501 Customer Order No. \_\_\_\_\_

Sec. Twp. \_\_\_\_\_  
Range \_\_\_\_\_ County Pratt 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	30	milrose pump truck	4.00	120.00
2	30	milrose pickup	2.00	60.00
2	1	Pump Charge - Square		950.00
2	70	Concess	13.75	962.50
2	75	Bulk Charge		150.00
2		Bulk Truck Miles $2.75 \times 30 + 70 \times 1$		150.00
		Process License Fee on _____ Gallons		
<b>TOTAL BILLING</b>			108	2386.25

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 Nathan

Station C B

-238.63  
2147.62  
Mike N.  
Well Owner, Operator or Agent

Remarks \_\_\_\_\_

**NET 30 DAYS**

# COPELAND

## Acid & Cement

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

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

**Invoice**

**INVOICE NUMBER:  
 C46617-IN**

**BILL TO:**  
**NOVY OIL & GAS, INC.**  
**PO BOX 559**  
**GODDARD, KS 67052**

**LEASE: HINSHAW SWD**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/19/2018	C46617		12/10/2018	HINSHAW SWD	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		DECEMBER 10, 2018:				
1.00	EA	PUMP CHARGE-CIRCULATE		10.00	650.00	585.00
		DECEMBER 11, 2018:				
30.00	MI	MILEAGE CEMENT PUMP TRUCK		10.00	2.00	54.00
1.00	EA	PUMP CHARGE-CIRCULATE		10.00	650.00	585.00
		DECEMBER 12, 2018:				
30.00	MI	MILEAGE CEMENT PUMP TRUCK		10.00	2.00	54.00
1.00	EA	PUMP CHARGE-CIRCULATE		10.00	650.00	585.00
		DECEMBER 13, 2018:				
30.00	MI	MILEAGE CEMENT PUMP TRUCK		10.00	4.00	108.00
1.00	EA	PUIMP CHARGE-CIRCULATE		10.00	650.00	585.00
<b>REMIT TO:</b>		<b>COP</b>		Net Invoice:		2,556.00
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		RENCO Sales Tax:		204.48
RECEIVED BY _____				<b>Invoice Total:</b>		<b>2,760.48</b>
		<b>NET 30 DAYS</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 46617

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

DATE 12/12/18 2018

IS AUTHORIZED BY: Navy (NAME OF CUSTOMER)

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

To Treat Well As Follows: Lease Hinsdale Well No. SW10 Customer Order No. \_\_\_\_\_

Sec. Twp. Range \_\_\_\_\_ County Osage 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 \_\_\_\_\_ Agent

Well Owner or Operator

Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
2	1	Pump Charge - circulate		650.00
2	30	nitrogen pickup	2.00	60.00
2	1	Pump Charge - circulate		650.00
2	30	nitrogen pickup	2.00	60.00
2	1	Pump Charge - circulate		650.00
2	30	nitrogen pump truck	4.00	120.00
2	1	Pump Charge - circ.		650.00
		Bulk Charge		
		Bulk Truck Miles		
		Process License Fee on _____ Gallons		2,840.00
		<b>TOTAL BILLING</b>		<b>- 284.00</b>

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 Nate W.

Station C.12

Nate W.  
Well Owner, Operator or Agent

Remarks \_\_\_\_\_

**NET 30 DAYS**

2556.00