

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 |
| REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 | | LOG | | Net Invoice: 2,650.00 RENCO Sales Tax: 212.00 Invoice Total: 2,862.00 | | |
| RECEIVED BY _____ | | NET 30 DAYS | | | | |

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 & 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 | Legal Description |
| T.D. | Fluid Level <u>780'</u> | Casing Size <u>52</u> |
| Zero <u>Sub</u> | Type Fluid in Hole <u>Water</u> | Casing Wt. <u>NA</u> |
| | Elevation <u>NA</u> | Casing Depth <u>NA</u> |
| | | Sec. <u>11</u> Twp. <u>23S</u> Rng. <u>10</u> |
| | | County <u>Peru</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 & run 2 sacks cement</u> | <u>Dump Barrels</u> \$ <u>350.00</u> |
| <u>Tear down</u> | |
| | SUB TOTAL \$ _____ |
| | TAX \$ _____ |
| | TOTAL \$ _____ |

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:
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 |
| REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 | | SVL | | Net Invoice: 400.00 RENCO Sales Tax: 32.00 Invoice Total: 432.00 | | |
| RECEIVED BY _____ | | NET 30 DAYS | | | | |

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

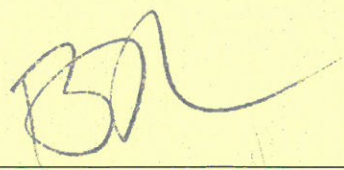
Company Novy

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 |
| REMIT TO: 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 |
| | | NET 30 DAYS | | Invoice Total: | | 6,551.13 |

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 Polk 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 | nitrocellulose pickup - 100's RT | 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 | nitrocellulose pump truck | 4.00 | 170.00 |
| 2 | 1 | Pump Charge - Square | | 950.00 |
| 2 | 250 | Concrete | 12.75 | 3,187.50 |
| 2 | 15 | Calcium Chloride | 30.00 | 450.00 |
| 2 | 2 | Scid | 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 |
| | | TOTAL BILLING | | -6815.98 |

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 |
| REMIT TO: 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 |
| | | NET 30 DAYS | | Invoice Total: | | 2,319.44 |

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



FIELD ORDER N^o 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. 541 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 | | |
| TOTAL BILLING | | | 106 | 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

Remarks _____

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

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 |
| REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 | | COP | | Net Invoice: | | 2,556.00 |
| RECEIVED BY _____ | | FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY. | | RENCO Sales Tax: | | 204.48 |
| | | | | Invoice Total: | | 2,760.48 |
| | | NET 30 DAYS | | | | |

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 |
| | | TOTAL BILLING | | - 284.00 |

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 Nate W.

Station C.12

Nate W.
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS