



FIELD ORDER N° C 46671

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

DATE 2-27 20 19

IS AUTHORIZED BY: Darrah Oil Inc. (NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well _____ Well No. A H 5 Customer Order No. _____
As Follows: Lease Varek Polpa

Sec. Twp. _____ County Billsworth State KS
Range _____

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
2	40	Mileage Pump Truck	4 ⁰⁰	160 ⁰⁰
2		Pump Charge- PTA		650 ⁰⁰
2	50	Sacks Common Cement	12 ⁸⁵	637 ⁵⁰
2	155	Sacks 60/40 2% Gel	10 ²⁵	1666 ²⁵
2	3	Additional 2% Gel	22 ⁰⁰	66 ⁰⁰
2	5	Gel on Side	22 ⁰⁰	110 ⁰⁰
2	213	Bulk Charge	1 ²⁵	266 ²⁵
2		Bulk Truck Miles $9.577 \times 40 \text{ miles} = 382.867M$	1 ¹⁰	421 ⁰⁸
		Process License Fee on _____ Gallons		
		TOTAL BILLING	159	3977.08

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 C.
Station GB

Milee Kelso
Well Owner, Operator or Agent

- 596.56
3380.52

Remarks _____

NET 30 DAYS

Mike's Testing & Salvage Inc.

V51338

Invoice

DBA Kelso Well Service
 P.O. Box 467
 Chase, KS 67524

Date	Invoice #
3/5/2019	16721

Bill To
John J. Darrah, Jr. P.O. Box 2786 Wichita, KS 67201-2786

83900/100

P.O. No.	County	Lease
Teo - Rig #3	Ellsworth	Vacek A-5 Inject.

Qty	Description	Rate	Amount
34	Hours Rig Time	210.00	7,140.00T
	Casing Cutter	400.00	400.00T
5	Sacks Cement	16.50	82.50T
	Sand	40.00	40.00T
	2-22-19 Drove to location, set in rig, unseated packer, pulled 12 jts. tubing, packer stuck, worked tubing, ran tubing back down to bottom, came up, pulled out 104 jts. 2-3/8" duraline tubing and 5-1/2" ADI packer. Sanded off bottom to 3185' shut down. 8 Hours		
	2-25-19 Drove to location, dumped cement with bailer on top of sand, hooked up water truck, loaded casing with saltwater, pressured up to 300#, leaking off, going to plug well. Went to Chase and picked up floor, backhoe dug cellar and pit, rigged up for 5-1/2" casing, pulled 14" of stretch. 9 Hours		
	2-26-19 Drove to location, cut casing @1700', 1600' and 1510'. Casing came loose @1510', pulled casing up to 1250', shut down. 7 Hours		
	2-27-19 Cement truck got stuck, had to wait on backhoe to pull it out. Hooked up cementers, pumped 5 sacks gel and 50 sacks common 3% cc @1250'. pulled casing up to 1000 ft., waited 1-1/2 hrs., tagged cement @1200'. Pumped 50 sacks 60/40 pos, 4% gel @1000', pulled casing to 350', circulated 105 sacks 60/40 pos 4% gel to surface, laid rest of casing down. Tore down and moved off. Plugging Complete. 10 Hours		
	KCC On Location: Virgil Clothier		

Total

Mike's Testing & Salvage Inc.

DBA Kelso Well Service
P.O. Box 467
Chase, KS 67524

Invoice

Date	Invoice #
3/5/2019	16721

Bill To
John J. Darrah, Jr. P.O. Box 2786 Wichita, KS 67201-2786

P.O. No.	County	Lease
Teo - Rig #3	Ellsworth	Vacek A-5 Inject.

Qty	Description	Rate	Amount
	Sales Tax	7.50%	574.69

Total	\$8,237.19
--------------	------------