

STP Drilling, LLC
Hill City, KS
Well Plugging Orders

Operator: Concorde Resources Corporation License # 35214
Address: 111 S. Main St. PO Box 841 Eufaula OK 74432

API # 15-109-21581-00-00

Lease Name: McDaniel #1-13
Legals: 1405 FSL & 1380 FEL, Section 13-15s-34w
County: Logan
State: Kansas

Plug #	Sx.		Feet
1st	<u>50</u>	@	<u>2350</u>
2nd	<u>100</u>	@	<u>1150</u>
3rd	<u>50</u>	@	<u>355</u>
4th	<u>10</u>	@	<u>40 w/ wiper</u>
5th		@	
Rathole	<u>30</u>		
Mousehole			

Total: 240

Type: 60/40 Poz - 4% Gel - 1/4 # per sx flo-seal

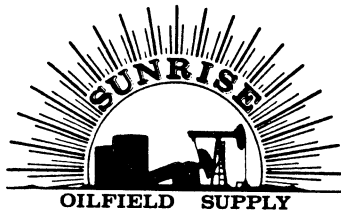
Spud Report: Rich Williams Date: 4/25/2019 Time: 9:00 AM

Orders From: Pat Bedore Date: 4/29/2019 Time: 2:30 PM

Reported to: Ed Schumacher Date: 5/6/2019 Time: 8:15 AM

Results: D & A

PIPE



TALLY

DATE April 26 20 19

PAGE 1 OF 1

CUSTOMER Concords LEASE & WELL NO. M/M/1111 #1-13

USED/NEW COND A SIZE 8 3/8 WT 23 GRD LS THD STC R- 3

MFG _____ ORDER BY _____ SHIP VIA Cable Lease

#	FT.	IN.	#	FT.	IN.	#	FT.	IN.	#	FT.	IN.	#	FT.	IN.	#	FT.	IN.			
1	42	25	26			51			76			101			126			151		
2		55	27			52			77			102			127			152		
3		50	28			53			78			103			128			153		
4		50	29			54			79			104			129			154		
5		50	30			55			80			105			130			155		
6		50	31			56			81			106			131			156		
7		50	32			57			82			107			132			157		
8			33			58			83			108			133			158		
9			34			59			84			109			134			159		
10			35			60			85			110			135			160		
11			36			61			86			111			136			161		
12			37			62			87			112			137			162		
13			38			63			88			113			138			163		
14			39			64			89			114			139			164		
15			40			65			90			115			140			165		
16			41			66			91			116			141			166		
17			42			67			92			117			142			167		
18			43			68			93			118			143			168		
19			44			69			94			119			144			169		
20			45			70			95			120			145			170		
21			46			71			96			121			146			171		
22			47			72			97			122			147			172		
23			48			73			98			123			148			173		
24			49			74			99			124			149			174		
25			50			75			100			125			150			175		
T	297	30	T			T			T			T			T			T		

TALLIED BY DA JS TOTAL JTS 7 TOTAL FOOTAGE 297.30

SPECIAL INSTRUCTIONS _____

ORIGINAL TO REMAIN IN BOOK - DUPLICATE TO BE ATTACHED TO CUSTOMER'S INVOICE - TRIPLICATE TO BE GIVEN TO CUSTOMER'S REPRESENTATIVE AT TIME OF DELIVERY.



100 S. Main, Suite 310 • Wichita, KS 67202 • 316-264-2814

DELIVERY TICKET 522516

DATE SHIPPED 4-29-19	F.O.B. WAREHOUSE <input type="checkbox"/>	PREPAID <input type="checkbox"/>	FINAL WELL TICKET
DELIVERING WAREHOUSE Moys	WELL SITE <input type="checkbox"/>	COLLECT <input type="checkbox"/>	

SOLD TO Concorde Resources	SHIPPED TO S7P1	WELL NAME & NO McDonell H-13
ADDRESS	SHIPPED VIA 23	COUNTY, STATE Kearney KS
CITY, STATE, ZIP	ORDER NO.	SEC TWN RNG 17 15 37

PRODUCT	PACKAGE SIZE	QUANTITY	PRICING LIST	CODE	UNIT PRICE	AMOUNT
1. UN# 1823 SODIUM HYDROXIDE - SOLID 8 II EMERGENCY CONTACT : CHEMTREC 1-800-424-9300 Customer Number: CCN657797	50#		Bag			
2. Mud-Co Gel	100#	140	Bag			
3. Salt Clay	50#		Bag			
4. Drill Starch	50#		Bag			
5. Lime	50#		Bag			
6. Cotton Seed Hulls	50#	100	Bag			
7. Soda Ash	50#		Bag			
8. Lignite	50#		Bag			
9. Drill Pac	50#		Bag			
10. Desco	25#		Bag			
11. Co-Poly L	5gal		BKT			
12. X-Cide 102W	5gal		BKT			
13. Milguard	50#		Bag			
14. Flozan	25#		Bag			
15. Barite	100#		Bag			
16. Cedar Fiber	40#		Bag			
17. Multi Seal	40#		Bag			
18. SAPP	50#		Bag			
19. Crestok John						
20.						
21.						
22.						

MATERIAL RECEIVED IN GOOD ORDER	TRANSPORTATION CHARGES			SUB TOTAL
	TRUCK #	MILEAGE	FROM	
DATE RECEIVED	@			SALES TAX
	@			
	@			TRANSPORTATION
PURCHASE AUTHORIZED BY	TOTAL TRANSPORTATION CHARGES			TOTAL

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MUD-CO / SERVICE MUD INC.

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DELIVERY TICKET 322499

DATE SHIPPED 4-25-19	F.O.B. WAREHOUSE <input type="checkbox"/>	PREPAID <input type="checkbox"/>	FINAL WELL <input type="checkbox"/>
DELIVERING WAREHOUSE Hays	WELL SITE <input type="checkbox"/>	COLLECT <input type="checkbox"/>	TICKET <input type="checkbox"/>

SOLD TO Cascadia Resources	SHIPPED TO STPI	WELL NAME & NO M.D. 2014-13
ADDRESS	SHIPPED VIA 73-30	COUNTY, STATE Logan, KS
CITY, STATE, ZIP	ORDER NO.	SEC TWN RNG 13 15 34

PRODUCT	PACKAGE SIZE	QUANTITY	PRICING LIST	CODE	UNIT PRICE	AMOUNT
1. UN# 1823 SODIUM HYDROXIDE - SOLID 8 II EMERGENCY CONTACT : CHEMTREC 1-800-424-9300 Customer Number: CCN657797	50#	19	Bag			
2. Mud-Co Gel	100#	245	Bag			
3. Salt Clay	50#		Bag			
4. Drill Starch	50#		Bag			
5. Lime	50#	6	Bag			
6. Cotton Seed Hulls	50#	200	Bag			
7. Soda Ash	50#	49	Bag			
8. Lignite	50#	20	Bag			
9. Drill Pac	50#	9	Bag			
10. Desco	25#	2	Bag			
11. Co-Poly L	5gal	2	BKT			
12. X-Cide 102W	5gal		BKT			
13. Milguard	50#		Bag			
14. Flozan	25#		Bag			
15. Barite	100#		Bag			
16. Cedar Fiber	40#		Bag			
17. Multi Seal	40#		Bag			
18. SAPP	50#		Bag			
19. New Stars Tom						
20.						
21.						
22.						

MATERIAL RECEIVED IN GOOD ORDER	TRANSPORTATION CHARGES		SUB TOTAL
	TRUCK #	MILEAGE	
DATE RECEIVED	@	FROM	SALES TAX
PURCHASE AUTHORIZED BY	@		TRANSPORTATION
	@		TOTAL
	TOTAL TRANSPORTATION CHARGES		

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DELIVERY TICKET 322506

DATE SHIPPED <i>4-26-19</i>	F.O.B. WAREHOUSE <input type="checkbox"/>	PREPAID <input type="checkbox"/>	FINAL WELL TICKET
DELIVERING WAREHOUSE <i>Hays</i>	WELL SITE <input type="checkbox"/>	COLLECT <input type="checkbox"/>	
SHIPPED TO <i>STPI</i>		WELL NAME & NO <i>McDonnell 113</i>	
SHIPPED VIA <i>73-30</i>		COUNTY, STATE <i>Lascom</i>	
ORDER NO.		SEC <i>13</i>	TWN <i>15</i>
		RNG <i>39</i>	

SOLD TO
Concorde Resources

ADDRESS

CITY, STATE, ZIP

PRODUCT	PACKAGE SIZE	QUANTITY	PRICING LIST	CODE	UNIT PRICE	AMOUNT
1. UN# 1823 SODIUM HYDROXIDE - SOLID 8 II EMERGENCY CONTACT : CHEMTREC 1-800-424-9300 Customer Number: CCN657797	50#	<i>5</i>	Bag			
2. Mud-Co Gel	100#	<i>210</i>	Bag			
3. Salt Clay	50#		Bag			
4. Drill Starch	50#		Bag			
5. Lime	50#		Bag			
6. Cotton Seed Hulls	50#		Bag			
7. Soda Ash	50#		Bag			
8. Lignite	50#		Bag			
9. Drill Pac	50#		Bag			
10. Desco	25#		Bag			
11. Co-Poly L	5gal		BKT			
12. X-Cide 102W	5gal		BKT			
13. Milguard	50#		Bag			
14. Flozan	25#		Bag			
15. Barite	100#		Bag			
16. Cedar Fiber	40#		Bag			
17. Multi Seal	40#		Bag			
18. SAPP	50#		Bag			
19. <i>Restock John</i>						
20.						
21.						
22.						

MATERIAL RECEIVED IN GOOD ORDER	TRANSPORTATION CHARGES		SUB TOTAL
	TRUCK #	MILEAGE	FROM
DATE RECEIVED	@		SALES TAX
PURCHASE AUTHORIZED BY	@		TRANSPORTATION
	@		TOTAL
	TOTAL TRANSPORTATION CHARGES		

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REMIT TO
RR # BOX 90 D
HOXIE, KS 67740

SCHIPPERS OIL FIELD SERVICE L.L.C.

NO 000659

DATE <i>5/5/19</i> SEC. <i>13</i>	RANGE/TWP. <i>15s 34w</i>	CALLED OUT <i>5:00 Am</i>	ON LOCATION <i>7:40 AM</i>	JOB START	JOB FINISH
LEASE <i>McDaniel 1-13</i>			WELL #	COUNTY <i>Logan</i>	STATE <i>KS</i>

CONTRACTOR <i>STP</i>	OWNER <i>Concorde</i>				
TYPE OF JOB					
HOLE SIZE <i>7 7/8</i>	T.D. <i>4640</i>	CEMENT			
CASING SIZE	DEPTH	AMOUNT ORDERED	<i>240</i>	<i>60/40/4%</i>	
TUBING SIZE	DEPTH				
DRILL PIPE <i>4 1/2</i>	DEPTH				
TOOL	DEPTH				
PRES. MAX	MINIMUM	COMMON	<i>144</i>	<i>@ 18"</i>	<i>2592</i>
DISPLACEMENT	SHOE JOINT	POZMIX	<i>96</i>	<i>@ 10</i>	<i>960"</i>
CEMENT LEFT IN CSG.		GEL	<i>8</i>	<i>@ 22"</i>	<i>176</i>
PERFS		CHLORIDE		<i>@</i>	
		ASC		<i>@</i>	
EQUIPMENT				<i>@</i>	
				<i>@</i>	
PUMP TRUCK		<i>Flo-seal</i>	<i>60lb</i>	<i>@ 22"</i>	<i>135</i>
# <i>Jack Toll</i>				<i>@</i>	
BULK TRUCK				<i>@</i>	
# <i>Nick Austerman</i>				<i>@</i>	
BULK TRUCK				<i>@</i>	
#				<i>@</i>	
		HANDLING	<i>248</i>	<i>@ 2 1/2</i>	<i>520⁰⁰</i>
		MILEAGE	<i>79</i>	<i>@ 19⁰⁰</i>	<i>1,567.30</i>
		TOTAL			

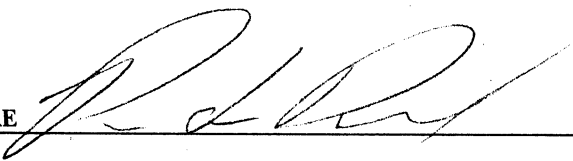
*Plugged @ 10:30 AM
5/5/19*

REMARKS	SERVICE	<i>Rotary Plus</i>		
<i>1st 50sx 2350'</i>	DEPT OF JOB		<i>@</i>	
<i>2nd 100sx 1150'</i>	PUMP TRUCK CHARGE		<i>@</i>	<i>1650</i>
<i>3rd 50sx 355'</i>	EXTRA FOOTAGE		<i>@</i>	
<i>4th 10sx 40' w/wipers</i>	MILEAGE	<i>79</i>	<i>@ 6"</i>	<i>474"</i>
<i>Rathole 10sx</i>	MANIFOLD		<i>@</i>	
	<i>Light Veckin</i>	<i>79</i>	<i>@ 2"</i>	<i>156"</i>
	TOTAL			

CHARGES TO: <i>Concorde</i>	
STREET	STATE <i>OK</i>
CITY <i>Fuquah</i>	ZIP

To: Schippers Oil Field Services L.L.C.
You are hereby requested to rent cementing equipment and furnish staff to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "TERMS AND CONDITIONS" listed on the reverse side.

PLUG & FLOAT EQUIPMENT	
	<i>@</i>
<i>Wiper Plug</i>	<i>@</i>
	<i>@</i>
<i>20lb disc</i>	<i>@</i>
	<i>@</i>
TOTAL	
TAX	
TOTAL CHARGE	
DISCOUNT (IF PAID IN 20 DAYS)	

SIGNATURE 

PRINTED NAME