

# 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**

JUN 24 2019

INVOICE NUMBER:  
 C46962-IN

BILL TO:  
 DARRAH OIL COMPANY LLC  
 PO BOX 2786  
 WICHITA, KS 67202-2786

*U54202*

LEASE: JOHN VACEK #7 NEW WELL

PAID	
CK. NO.	DATE
11672	9-12-19

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/21/2019	46962		06/14/2019	JOHN VACEK #7 NEW WELL	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		NEW WELL				
25.00	MI	MILEAGE CEMENT PUMP TRUCK		20.00	4.00	80.00
1.00	EA	PUMP CHARGE-SURFACE PIPE		20.00	1,100.00	880.00
200.00	SK	60/40 POZ MIX 2% GEL		20.00	11.25	1,800.00
11.00	SK	CALCIUM CHLORIDE		20.00	40.00	352.00
211.00	EA	BULK CHARGE		20.00	1.25	211.00
232.10	MI	BULK TRUCK - TON MILES		20.00	1.10	204.25
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		COP  FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice: 3,527.25 ELSCO Sales Tax: 161.40 <b>Invoice Total: 3,688.65</b>		
RECEIVED BY _____		<b>NET 30 DAYS</b>				

*82300 / 800*

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

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.





**NEW WELL**

FIELD ORDER N° C 46962

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

DATE 6-14 2019

IS AUTHORIZED BY: John Jay Parrish Jr.  
(NAME OF CUSTOMER)

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

To Treat Well As Follows: Lease John Vacek Well No. H7 Customer Order No. \_\_\_\_\_

Sec. Twp. Range \_\_\_\_\_ County Ellsworth 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	25	Mileage Pump Truck	4 <sup>00</sup>	100 <sup>00</sup>
2		Pump Charge - Surface Pipe		1100 <sup>00</sup>
2	200	Sacks 60/40 2% Gel	11 <sup>25</sup>	2250 <sup>00</sup>
2	11	Calcium Chloride	40 <sup>00</sup>	440 <sup>00</sup>
2	211	Bulk Charge	1 <sup>25</sup>	263 <sup>75</sup>
2		Bulk Truck Miles $9.284 \times 25 \text{ miles} = 232.107 \text{ m}$	1 <sup>00</sup>	255 <sup>31</sup>
		Process License Fee on _____ Gallons		
		<b>TOTAL BILLING</b>	20%	4409 <sup>06</sup>

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 Curtis  
Station GB

Will Parrish  
Well Owner, Operator or Agent  
-881.81  
3527.25

Remarks \_\_\_\_\_

**NET 30 DAYS**





# COPELAND

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 (316) 524-1225  
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**Invoice**

## Acid & Cement

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 FAX (620) 463-2104    FAX (620) 793-3536

PAID	
CK. NO.	DATE
11672	9-12-19

INVOICE NUMBER:  
 C46922-IN

**BILL TO:**  
 DARRAH OIL COMPANY LLC  
 PO BOX 2786  
 WICHITA, KS 67202-2786

JUN 26 2019

LEASE: **JOHN VACEK #7 NEW PUMP**

*2200/800  
 Cement  
 U54210*

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/25/2019	46922		06/18/2019	JOHN VACEK #7 NEW PUMP	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		NEW PUMP				
25.00	MI	MILEAGE CEMENT PUMP TRUCK		20.00	4.00	80.00
25.00	MI	MILEAGE PICKUP		20.00	2.00	40.00
1.00	EA	PUMP CHARGE-LONG STRING		20.00	1,600.00	1,280.00
130.00	SK	60/40 POZ MIX 2% GEL		20.00	11.25	1,170.00
600.00	LB	FINE SALT		20.00	0.25	120.00
500.00	LB	GILSONITE		20.00	0.75	300.00
100.00	LB	FRICTION REDUCER C-37		20.00	4.00	320.00
100.00	LB	C-41P		20.00	3.75	300.00
1.00	LB	5 1/2" FLOAT SHOE W/ AUTO-REFILL		20.00	355.00	284.00
1.00	DIA	LATCH DOWN PLUG & BAFFLE		20.00	155.00	124.00
1.00	EACH	TURBO-CENTRALIZER		20.00	85.00	68.00
600.00	GAL	MUD FLUSH		20.00	0.75	360.00
156.00	EA	BULK CHARGE		20.00	1.25	156.00
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		4,742.14
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		ELSCO Sales Tax:		180.15
<b>RECEIVED BY</b>		<b>NET 30 DAYS</b>		Invoice Total:		<b>4,922.29</b>

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

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.

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INVOICE NUMBER:  
**C46922-IN**

**BILL TO:**  
**DARRAH OIL COMPANY LLC**  
**PO BOX 2786**  
**WICHITA, KS 67202-2786**

**LEASE: JOHN VACEK #7 NEW PUMP**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/25/2019	46922		06/18/2019	JOHN VACEK #7 NEW PUMP	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
159.25	MI	BULK TRUCK - TON MILES		20.00	1.10	140.14
<b>REMIT TO:</b>		COP		Net Invoice:		4,742.14
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		ELSCO Sales Tax:		180.15
RECEIVED BY _____		<b>NET 30 DAYS</b>		<b>Invoice Total:</b>		<b>4,922.29</b>

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

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**NEW WELL**

FIELD ORDER Nº C 46922

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

DATE 6-18 2019

IS AUTHORIZED BY: Acree Oil (NAME OF CUSTOMER)

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

To Treat Well As Follows: Lease John Uacet Well No. 7 Customer Order No. \_\_\_\_\_

Sec. Twp. Range \_\_\_\_\_ County Ellsworth 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	25	milesso pump truck	4. <sup>00</sup>	100.00
2	25	milesso pickup	2. <sup>00</sup>	50.00
2	1	Pump Charge - Loss Strips		1,600.00
2	130	60/40 P22 2% gel	11. <sup>00</sup>	1,462.50
2	600 #	Salt	.25	150.00
2	500 #	Gilsonite	.75	375.00
2	100 #	C-37	4. <sup>00</sup>	400.00
2	100 #	C-41p	3. <sup>75</sup>	375.00
2	1	5 1/2" Floet shoe w/ auto-kill		355.00
2	1	latch down plus 2 barrels		155.00
2	1	Turbo-Centrifuge		85.00
2	600	Mud Flush	.75	450.00
2	156	Bulk Charge	1. <sup>25</sup>	195.00
2		Bulk Truck Miles 6.37T x 25m = 159.25 Tm x 1. <sup>10</sup>	1. <sup>10</sup>	175.18
		Process License Fee on _____ Gallons	202	5,927.65
<b>TOTAL BILLING</b>				<b>-1185.54</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 Nathan W.

\$ 4742.14

Station G.B

Bo  
Well Owner, Operator or Agent

Remarks \_\_\_\_\_

**NET 30 DAYS**

**TREATMENT REPORT**

Acid Stage No. \_\_\_\_\_

Date 6/18/2019 District GB F.O. No. C46922  
 Company Darrah Oil  
 Well Name & No. John Vacek #7  
 Location \_\_\_\_\_ Field \_\_\_\_\_  
 County Ellsworth State KS  
 Casing: Size 5.5" Type & Wt. \_\_\_\_\_ Set at \_\_\_\_\_ ft.  
 Formation: \_\_\_\_\_ Perf. \_\_\_\_\_ to \_\_\_\_\_  
 Formation: \_\_\_\_\_ Perf. \_\_\_\_\_ to \_\_\_\_\_  
 Formation: \_\_\_\_\_ Perf. \_\_\_\_\_ to \_\_\_\_\_  
 Liner: Size \_\_\_\_\_ Type & Wt. \_\_\_\_\_ Top at \_\_\_\_\_ ft. Bottom at \_\_\_\_\_ ft.  
 Cemented:  Yes  No Perforated from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.  
 Tubing: Size & Wt. \_\_\_\_\_ Swung at \_\_\_\_\_ ft.  
 Perforated from \_\_\_\_\_ ft. to \_\_\_\_\_ ft.  
 Open Hole Size \_\_\_\_\_ T.D. \_\_\_\_\_ ft. P.B. to \_\_\_\_\_ ft.

Type Treatment: \_\_\_\_\_ Amt. \_\_\_\_\_ Type Fluid \_\_\_\_\_ Sand Size \_\_\_\_\_ Pounds of Sand \_\_\_\_\_  
 Bkdown \_\_\_\_\_ Bbl./Gal. \_\_\_\_\_  
 \_\_\_\_\_ Bbl./Gal. \_\_\_\_\_  
 \_\_\_\_\_ Bbl./Gal. \_\_\_\_\_  
 \_\_\_\_\_ Bbl./Gal. \_\_\_\_\_  
 Flush \_\_\_\_\_ Bbl./Gal. \_\_\_\_\_  
 Treated from \_\_\_\_\_ ft. to \_\_\_\_\_ ft. No. ft. 0  
 from \_\_\_\_\_ ft. to \_\_\_\_\_ ft. No. ft. 0  
 from \_\_\_\_\_ ft. to \_\_\_\_\_ ft. No. ft. 0  
 Actual Volume of Oil / Water to Load Hole: \_\_\_\_\_ Bbl./Gal.  
 Pump Trucks. No. Used: Std. 365 Sp. \_\_\_\_\_ Twin \_\_\_\_\_  
 Auxiliary Equipment 327  
 Personnel Nathan-Greg-Clerance  
 Auxiliary Tools \_\_\_\_\_  
 Plugging or Sealing Materials: Type \_\_\_\_\_ Gals. \_\_\_\_\_ lb.

Company Representative \_\_\_\_\_ Bo \_\_\_\_\_ Treater Nathan W.

TIME	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
4:15		5.5"		On Location. Rig laying down collars.
				TD-3280'
				5.5"-3278' Centralizer on joint #3
7:30				Run in hole with 5.5" casing. Tag bottom and pick up 2'
9:30				Break circulation with mud pump. Circulate for 30 minutes.
10:00				Pump 600gal of Mud Flush. Plug Rat hole with 30sks.
				Mix 100sks 60/40poz 2%gel 10% Salt .75% C-37 .75% C-41p 5#/sk Gilsonite at 15#/gal.
				Wash out pump and lines.
11:00				Displace with 79.5bbls at 6.25bpm-600# Plug landed at 1000# Pressure up to 1400# Held.
				Thank You!
				Nathan W.