

INVOICE

RECEIVED SEP 30 2019

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: September 18, 2019

Invoice Number: 9505019390

DIRECT CORRESPONDENCE TO:

6100 E HWY 66
EL RENO, OK 73036
US
Tel: 405-518-3644
Fax: 405-634-0389

Rig Name:
Well Name: WHITAKER-SCHWAB 1H-8, MEADE **1H-8X**
Ship to: PLAINS, KS 67869
MEADE

Job Date: September 18, 2019
Cust. PO No.: NA
Payment Terms: Net 20 days from Invoice date
Quote No.: 22627326
Sales Order No.: 905977158

TO:
MCCOY PETROLEUM CO
PO BOX 39
SPIVEY KS 67142

Manual Ticket No.:
Shipping Point: EL RENO SHIPPING POINT
Ultimate Destination Country: US
Customer Account No.: 303780

13 3/8 Cement

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM 7521	1.00	JOB					
1	ZI-MILEAGE FROM NEAREST HES BA Number of Units	490.000 1	MI		9.79	4,797.10	3,885.65-	911.45
2	MILEAGE FOR CEMENTING CREW Number of Units	490.000 1	MI		5.76	2,822.40	2,286.14-	536.26
*16091	ZI - PUMPING CHARGE DEPTH	1.000 870	EA FT		5,290.00	5,290.00	4,284.90-	1,005.10
*100003684	CEM, CLASS A REGULAR/TYPE 1, BUL Standard Cement	500.000	SK		47.04	23,520.00	19,051.20-	4,468.80
*101216940	CHEM, Pol-E-Flake, 25 lb bag Poly-E-Flake	63.000	LB		8.31	523.53	424.06-	99.47
*861890	Chem, WELLLIFE 1094 15 lb bag WellLife 1094 - 15 lb bag	94.000	LB		42.00	3,948.00	3,197.88-	750.12
*100003682	CHEM, BENTONITE (PER 100 LB) Bentonite	19.000	SK		60.21	1,143.99	926.63-	217.36
*100003684	CEM, CLASS A REGULAR/TYPE 1, BUL Standard Cement	280.000	SK		47.04	13,171.20	10,668.67-	2,502.53
*101216940	CHEM, Pol-E-Flake, 25 lb bag Poly-E-Flake	70.000	LB		8.31	581.70	471.18-	110.52
*861890	Chem, WELLLIFE 1094 15 lb bag WellLife 1094 - 15 lb bag	53.000	LB		42.00	2,226.00	1,803.06-	422.94
3965	HANDLE&DUMP SVC CHR, CMT&ADDI NUMBER OF EACH	844.000 1	CF EA		5.49	4,633.56	3,753.18-	880.38

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Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: September 23, 2019

Invoice Number: 9505028274

DIRECT CORRESPONDENCE TO:

6100 E HWY 66
EL RENO, OK 73036
US
Tel: 405-518-3644
Fax: 405-634-0389

Rig Name:
Well Name: WHITAKER-SCHWAB 1H-8X, MEADE
Ship to: PLAINS, KS 67869
MEADE

Job Date: September 19, 2019
Cust. PO No.: NA
Payment Terms: Net 20 days from Invoice date
Quote No.: 22624643

Sales Order No.: 905967393
Manual Ticket No.:
Shipping Point: EL RENO SHIPPING POINT
Ultimate Destination Country: US
Customer Account No.: 303780

TO:

MCCOY PETROLEUM CO
PO BOX 39
SPIVEY KS 67142

9 5/8" Cement

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7521	CMT SURFACE CASING BOM 7521	1.00	JOB					
1	ZI-MILEAGE FROM NEAREST HES BA Number of Units	490.000 1	MI		9.79	4,797.10	3,885.65-	911.45
2	MILEAGE FOR CEMENTING CREW Number of Units	490.000 1	MI		5.76	2,822.40	2,286.14-	536.26
*16091	ZI - PUMPING CHARGE Includes 6 hrs on location DEPTH	1.000 1800	EA FT		5,290.00	5,290.00	4,284.90-	1,005.10
367969	Circulating Iron Package used Circulating Iron Package used with Halliburton / equipment and/or services	1.000	EA		936.00	936.00	758.16-	177.84
*100003684	CEM, CLASS A REGULAR/TYPE 1, BUL Standard Cement	370.000	SK		47.04	17,404.80	14,097.89-	3,306.91
*100003682	CHEM, BENTONITE (PER 100 LB) Bentonite	14.000	SK		60.21	842.94	682.78-	160.16
*101216940	CHEM, Pol-E-Flake, 25 lb bag Poly-E-Flake	47.000	LB		8.31	390.57	316.36-	74.21
*100003684	CEM, CLASS A REGULAR/TYPE 1, BUL Standard Cement	160.000	SK		47.04	7,526.40	6,096.38-	1,430.02
*101216940	CHEM, Pol-E-Flake, 25 lb bag Poly-E-Flake	20.000	LB		8.31	166.20	134.62-	31.58
3965	HANDLE&DUMP SVC CHRGR, CMT&ADDI NUMBER OF EACH	565.000 1	CF EA		5.49	3,101.85	2,512.50-	589.35

* - Taxable item

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Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: September 27, 2019

Invoice Number: 9505040216

DIRECT CORRESPONDENCE TO:

6100 E HWY 66
EL RENO, OK 73036
US
Tel: 405-518-3644
Fax: 405-634-0389

Rig Name:
Well Name: WHITAKER-SCHWAB III-8X, MEADE
Ship to: PLAINS, KS 67869
MEADE

Job Date: September 27, 2019
Cust. PO No.: NA
Payment Terms: Net 20 days from Invoice date
Quote No.: 22631079
Sales Order No.: 905998052

TO:
MCCOY PETROLEUM CO
PO BOX 39
SPIVEY KS 67142

Manual Ticket No.:
Shipping Point: EL RENO SHIPPING POINT
Ultimate Destination Country: US
Customer Account No.: 303780

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7522	CMT INTERMEDIATE CASING BOM 7522	1.00	JOB					
1	ZI-MILEAGE FROM NEAREST HES BA Number of Units	490.000	MI		9.79	9,594.20	7,483.48-	2,110.72
2	MILEAGE FOR CEMENTING CREW Number of Units	490.000	MI		5.76	2,822.40	2,201.47-	620.93
*16091	ZI - PUMPING CHARGE Includes up to 6 hours on location	1.000	EA		8,708.00	8,708.00	6,792.24-	1,915.76
	DEPTH	5700	FT					
367969	Circulating Iron Package used	1.000	EA		936.00	936.00	468.00-	468.00
*719269	SBM, CMT CleanSpacer III	30.000	BBL		250.00	7,500.00	7,125.00-	375.00
*452992	CMT, EconoCem (TM) system	200.00	SK		33.92	6,784.10	5,291.60-	1,492.50
100003623	CHEM, WG-17-Gelling Agent, 50 WG-17	27.000	LB		22.00	594.00	463.32-	130.68
*101216940	CHEM, Pol-E-Flake, 25 lb bag Poly-E-Flake	25.000	LB		8.31	207.75	162.05-	45.70
*100003799	CHEM, HALAD 447, 25 KG Halad(R)-447	106.000	LB		18.45	1,955.70	1,525.45-	430.25
*861890	Chem, WELLLIFE 1094 15 lb bag WellLife 1094 - 15 lb bag	36.000	LB		42.00	1,512.00	1,179.36-	332.64
*100003687	CEM, CLASS H / PREMIUM, BULK Premium Cement	100.000	SK		48.19	4,819.00	3,758.82-	1,060.18
*101216940	CHEM, Pol-E-Flake, 25 lb bag Poly-E-Flake	13.000	LB		8.31	108.03	84.26-	23.77

plan 2.0 - 110 \$K
plan 1.0 - 290 \$K

INVOICE

RECEIVED OCT 16 2019

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information
 Account Number: Account 00032969
 ABA Routing Number: 021000089

Invoice Date: October 04, 2019

Invoice Number: 9505056078

DIRECT CORRESPONDENCE TO:
 6100 E HWY 66
 EL RENO, OK 73036
 US
 Tel: 405-518-3644
 Fax: 405-634-0389

Rig Name:
 Well Name: WHITAKER-SCHWAB IH-8X, MEADE
 Ship to: PLAINS, KS 67869
 MEADE
 Job Date: October 03, 2019
 Cust. PO No.: NA
 Payment Terms: Net 20 days from Invoice date
 Quote No.: 22631080
 Sales Order No.: 906009021
 Manual Ticket No.:
 Shipping Point: EL RENO SHIPPING POINT
 Ultimate Destination Country: US
 Customer Account No.: 303780

TO:
 MCCOY PETROLEUM CO
 PO BOX 39
 SPIVEY KS 67142

Contract No.:
 Contract from:
 Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7525	CMT PRODUCTION LINER BOM 7525	1.00	JOB					
1	ZI-MILEAGE FROM NEAREST HES BA Number of Units	490.000 1	MI		9.79	4,797.10	3,357.97-	1,439.13
2	MILEAGE FOR CEMENTING CREW Number of Units	490.000 1	MI		5.76	2,822.40	1,975.68-	846.72
*16100	CMTG LINER/SHORT CSG STRING DEPTH	1.000 9800	EA FT		17,892.00	17,892.00	10,420.30-	7,471.70
*719269	SBM, CMT CleanSpacer III	30.000	BBL		250.00	7,500.00	7,125.00-	375.00
*452992	CMT, EconoCem (TM) system	400.00	SK		44.45	17,779.08	12,445.35-	5,333.73
*101209204	CHEM, Halad-23, 50 lb Halad(R)-23	317.000	LB		30.35	9,620.95	6,734.67-	2,886.28
3965	HANDLE&DUMP SVC CHRГ, CMT&ADDI NUMBER OF EACH	450.000 1	CF EA		5.49	2,470.50	1,729.35-	741.15
76400	MILEAGE, CMT MTLs DEL/RET MIN NUMBER OF TONS	245.000 19.055	MI		3.35	15,639.39	10,947.57-	4,691.82
367969	Circulating Iron Package used	1.000	EA		936.00	936.00	468.00-	468.00
802332	CMT STBY UNIT 1ST 8 HR CSG JOB Additional pump charge if 2nd pump requested includes 8 hours on location	1.000	UN		10,000.00	10,000.00	4,000.00-	6,000.00
*100008028	CHEM, SUGAR, GRANULATED, 50LB B	100.000	LB		6.96	696.00	487.20-	208.80
*101577109	CHEM, BARITE 41, BULK Barite 41	20.000	SK		31.07	621.40	434.98-	186.42

* - Taxable item