API NO. 15- _135-23.439 -0000

STATE CORPORATION COMMISSION OF KANSAS OIL & GAS CONSERVATION DIVISION WELL COMPLETION FORM

WELL COMPLETION FORM	County Ness
ACO-1 WELL HISTORY DESCRIPTION OF WELL AND LEASE	SW NW SW Sec. 13 Twp. 16 Rge. 26W X Wes
Operator: License # 7200	
Name: Scott T. Lutz	4950 Ft. West from Southeast Corner of Section
Address P. O. Drawer D	(NOTE: Locate well in section plat below.
	Lease Name Evel Well # 5
City/State/Zip Shell Knob, MO 65747	Field Name Arnold
Purchaser: Koch Oil Wichita, Ks	Producing formationMississippi
Operator Contact Person: H.L. Maddox	Elevation: Ground 2580 KB 2585
Phone (316) 653-4178	Total Depth 4600' PBTD
Contractor: Name: Red Tiger Drilling	5280 4950 4620
License: 5302	4290
Wellsite Geologist: Ron Nelson 913-628-34879TE	I NEUELVEU - LA
	2970 2640 N
x New Well Re-Entry Workover	7-16-90
	INSERVATION DIVERNATION DIVERN
Gas Inj Delayed Comp. Dry Other (Core, Water Supply, etc.)	vvicona, kansa 990
	330 7-18-90
If OMMO: old well info as follows: Operator:	90000000000000000000000000000000000000
Well Name:	Amount of Surface Pipe Set and Cemented at 397 Fee
Comp. Date Old Total Depth	Multiple Stage Cementing Collar Used?YesXN
Drilling Method:	If yes, show depth set Fee
X Mud Rotary Air Rotary Cable	
3-16-90 3-24-90 4-10-90	If Alternate II completion, cement circulated from
3-16-90 3-24-90 4-10-90 Spud Date Date Reached TD Completion Date	feet depth to 2200 w/ 350 sx cmt
INSTRUCTIONS: This form shall be completed in triplicate as	nd filed with the Kansas Corporation Commission, 200 Colorado
Derby Building, Wichita, Kansas 67202, within 120 days	of the spud date of any well. Rule 82-3-130, 82-3-107 and be held confidential for a period of 12 months if requested in
writing and submitted with the form. See rule 82-3-	107 for confidentiality in excess of 12 months. One copy of all
wireline logs and drillers time log shall be attached with a form with all plugged wells. Submit CP-111 form with a	this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 Il temporarily abandoned wells. Any recompletion, workover or
conversion of a well requires filing of ACO-2 within 120 day	ys from commencement date of such work.
All requirements of the statutes, rules and regulations grown.	gated to regulate the oil and gas industry have been fully complie
with and the statements berein and complete, and collect to the	he best of my knowledge,
Manual 4	8/20/90 REFERENCE ONLY
Signacol & VALVANO MARINE MARI	K.C.C. OFFICE USE OWLY Letter of Confidentiality Attached
PARY PROXIMENTE Date	C Wireline Log Received
Subscribed And sworn to before me this // day of ATT CORN	EUDIVED C Drillers Timelog Received
ARKANSAS A	Distribution
Hoter Aublic Shery Jun Sun	KGS Plug Other
Daze Commission Experses 92 - 7-1994 CONSER	VATION DIVISION
Wich	nita, Kansas

Form ACO-1 (7-89)

SIDE TUD

Operator Name <u>S</u>	cott T. Lut	<u>z</u>	Lease Na	Eve	<u>L </u>	Well i	# _5
Sec. <u>13</u> Twp. <u>16</u>	6 Rge. <u>26W</u>	East	County _	Nes	5		
INSTRUCTIONS: Show	important top ime tool open es, bottom hole	west s and base of formation closed, flowing temperature, fluid copy of log.	ations penetrated g and shut-in pr recovery, and fl	. Detail at essures, who ow rates if g	l cores. Repor ther shut-in p as to surface d	t all dril ressure re Iring test.	l stem tests gi ached static le Attach extra s
Orill Stem Tests Ta (Attach Addition	ken al Sheets.)	☐ Yes ☑ No			Formation Des	cription	
amples Sent to Geo	logical Survey	رسا رسا			Log X	Sample	
ores Taken		Tes No	Name		_		· tan
ectric Log Run		X Yes No	ANHYDI		1 987		
(Submit Copy.)		i i i i i i i i i i i i i i i i i i i	HEEBNI		3858		275
			TORON	ľO	3877 3903		295 31 7
			BKC		4203		
			MARMO	ron	4245		665
			PAWNE		4340		757
			FT. SC		4417		327
		• .		OKEE SHAI			
			MISSIS	SSIPPI DO	DLO 4600	-20	020
urpose of String	Size Hole	CASING RECOR	ر ا∟ موس ا	intermediate,	T	1	Type and Reco
surface	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs./Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Perce
surface	Size Hole	ll strings set-cond	New Light	Setting	Type of	# Sacks	Additives 2%gel, 3%c 2%gel, 5%(
surface production	Size Hole Drilled 12 ½ 7 7/8 PERFORATION	Size Casing Set (In O.D.) 8 5/8 5 1/2	Weight Lbs./Ft.	Setting Depth . 397' 4598'	Type of Cement 60/40 poz 60/40 poz 60/40 poz	# Sacks Used 225 200 Cement Sg	Additives 2%gel, 3%gel, 5%gel, 5%gel
surface production	Size Hole Drilled 12 ½ 7 7/8 PERFORATION	Size Casing Set (In O.D.) 8 5/8 5 ½ RECORD e of Each Interval	Weight Lbs./Ft.	Setting Depth . 397' 4598'	Type of Cement 60/40 poz 60/40 poz	# Sacks Used 225 200 Cement Sg	Additives 2%gel, 3%0 2%gel, 5%0 12% salt
surface production Shots Per Foot	Size Hole Drilled 12 ½ 7 7/8 PERFORATION Specify Footage	Size Casing Set (In 0.D.) 8 5/8 5 ½ RECORD e of Each Interval	Weight Lbs./Ft.	Setting Depth . 397' 4598'	Type of Cement 60/40 poz 60/40 poz 60/40 poz	# Sacks Used 225 200 Cement Sg	2%gel, 3%d 2%gel, 5%d 12% salr
surface production Shots Per Foot	Size Hole Drilled 12 ½ 7 7/8 PERFORATION Specify Footag	Size Casing Set (In 0.D.) 8 5/8 5 ½ RECORD e of Each Interval	Weight Lbs./Ft.	Setting Depth . 397' 4598'	Type of Cement 60/40 poz 60/40 poz 60/40 poz	# Sacks Used 225 200 Cement Sg	Additives 2%gel, 3%gel, 5%gel, 5%gel
surface production Shots Per Foot	Size Hole Drilled 12 ½ 7 7/8 PERFORATION Specify Footag	Size Casing Set (In 0.D.) 8 5/8 5 ½ RECORD e of Each Interval	Weight Lbs./Ft.	Setting Depth . 397' 4598'	Type of Cement 60/40 poz 60/40 poz 60/40 poz	# Sacks Used 225 200 Cement Sg	2%gel, 3%d 2%gel, 5%d 12% salr
surface production Shots Per Foot	Size Hole Drilled 12 ½ 7 7/8 PERFORATION Specify Footag	Size Casing Set (In 0.D.) 8 5/8 5 ½ RECORD e of Each Interval	Weight Lbs./Ft.	Setting Depth . 397' 4598'	Type of Cement 60/40 poz 60/40 poz 60/40 poz	# Sacks Used 225 200 Cement Sg	2%gel, 3% 2%gel, 5% 2%gel, 5% 12% salt
Shots Per Foot 17 SHOTS 17 SHOTS	Size Hole Drilled 12½ 77/8 PERFORATION Specify Footag 4532 4534 Size 2 3/8	Size Casing Set (In O.D.) 8 5/8 5 ½ RECORD e of Each Interval 40 32	New Littor, surface, Weight Lbs./Ft. 20# 14# Perforated	Setting Depth 397' 4598' Acid, (Amount an	Type of Cement 60/40 poz 60/40 poz 60/40 poz Fracture, Shot, d Kind of Mater	# Sacks Used 225 200 Cement Sq ial Used)	Additives 2%gel, 3%gel, 5%Gel, 5%Gel
Shots Per Foot 17 SHOTS 17 SHOTS	Size Hole Drilled 12½ 77/8 PERFORATION Specify Footag 4532 4534 Size 2 3/8	Size Casing Set (In O.D.) 8 5/8 5 ½ RECORD e of Each Interval 40 32	New Littor, surface, Weight Lbs./Ft. 20# 14# Perforated	Setting Depth 397' 4598' Acid, (Amount an	Type of Cement 60/40 poz 60/40 poz 60/40 poz Fracture, Shot, d Kind of Mater	# Sacks Used 225 200 Cement Sq ial Used)	Additives 2%gel, 3%gel, 5%gel, 5%gel
Shots Per Foot 17 SHOTS 17 SHOTS	Size Hole Drilled 12 ½ 7 7/8 PERFORATION Specify Footag 4532 4534 Size 2 3/8 Ition Producing	Size Casing Set (In O.D.) 8 5/8 5 ½ RECORD e of Each Interval -40 -32	New Littor, surface, Weight Lbs./Ft. 20# 14# Perforated	Setting Depth 397' 4598' Acid, (Amount an	Type of Cement 60/40 poz 60/40 poz 60/40 poz Fracture, Shot, d Kind of Mater	# Sacks Used 225 200 Cement Sq ial Used)	Additives 2%gel, 3%gel, 5%gel, 5%gel
Shots Per Foot 17 SHOTS 17 SHOTS 18 SHOTS 18 SHOTS 18 SHOTS 18 SHOTS	Size Hole Drilled 12 ½ 7 7/8 PERFORATION Specify Footag 4532 4534 Size 2 3/8 ction Producing	Size Casing Set (In O.D.) 8 5/8 5 ½ RECORD e of Each Interval 40 32 Set At 4580 Method Flowing Bbls. Gas	New Littor, surface, Weight Lbs./Ft. 20# 14# Perforated Packer At X Pumping Grant	Setting Depth 397' 4598' Acid, (Amount an	Type of Cement 60/40 poz 60/40 poz 60/40 poz Fracture, Shot, d Kind of Mater	# Sacks Used 225 200 Cement Sq ial Used)	Additives 2%gel, 3%gel, 5%gel, 5%g
Shots Per Foot 17 SHOTS 17 SHOTS 18 SHOTS 18 SHOTS 19 SHOTS 10 SHOTS 10 SHOTS 11 SHOTS	Size Hole Drilled 12 ½ 7 7/8 PERFORATION Specify Footag 4532 4534 Size 2 3/8 Ition Producing Oil 5	Size Casing Set (In O.D.) 8 5/8 5 % RECORD e of Each Interval 40 -32 Set At 4580 Method Flowing Bbls. Gas	New Later New Later, surface, Weight Lbs./Ft. 20# 14# Perforated Packer At X Pumping Grant Gra	Setting Depth 397' 4598' Acid, (Amount an	Type of Cement 60/40 poz 60/40 poz 60/40 poz Fracture, Shot, d Kind of Mater Yes X Other (Explain) Gas-Oil	# Sacks Used 225 200 Cement Sq ial Used)	Additives 2%gel, 3%gel, 5%gel, 5%g

ORIGINAL

INVOICE

HALLIBURTON SERVICES

REMIT TO:

P.O. BOX 951046 DALLAS, TX 75395-1046

INVOICE NO. DATE

A Halliburton Company

03/15/10 909315

•						30831	.5 U3/	T0/T:
WELL LEASE NO./PLANT I	WELL/	PLANT LO	CATION	STATE	WEL	L/PLANT OWNE	R	
EVEL 5		NESS			КS	SAME		
SERVICE LOCATION	CONTI	ACTOR	- 4475	SJOB PURP	OSE	. The Royal Marie of Marie	TICKET	DATE
NESS CITY	RED TIGE	R	СЕМЕ	NT SURFACE	CASI	NG	03/1	6/19
ACCT. NO. CUSTOMER A	GENT	VENDOR NO.		CUSTOMER P.O.	NUMBER	SHIPP	ED VIA	FILE
527738 JOSEPH G. BEC	KER					COMPANY	TRUCK	9203

DIRECT CORRESPONDENCE TO:

SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING ARE	A - MID CONTINENT				
000-117	MILEAGE	. 27	MI	2.20	59.40
	,	1	l	,	
001-016	CEMENTING CASING	398		434.20	434.20
•		1			
030-503	CMTG PLUG LA-11, CP-1, CP-3, TOP	8 5/8	l	59.00	59.00
		1	EA		
504-308	STANDARD CEMENT	135	1	5.45	735.75
506-105	POZMIX A	ł '	SK	2.88	259.20
506-121	HALLIBURTON-GEL 2%	4	ĺ	.00	N/C
509-406	ANHYDROUS CALCIUM CHLORIDE	7	∙S K	26.25	183.75
	BULK SERVICE CHARGE	239	CFT	l l	227.05
	MILEAGE CMTG MAT DEL OR RETURN			.70	191.93
		Ì			
				,	
	INVOICE SUBTOTAL				2,150.28
Ì	DISCOUNT-(BID)			,	430.05-
	INVOICE BID AMOUNT				1,720.23
	•				
	*-KANSAS STATE SALES	TAX	:		54.33
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				Section 1	da Paris Namy
				Ė	1000000
	THUOTOR MOMEL DIRECT DAY OUT				44 004 00
	INVOICE TOTAL - PLEASE PAY THI	S AMUUNI ==	====		\$1,774.56
	TERMS INVOICES BAYABLE NET BY THE SOTH OF THE EO	ILLOWING MONTH AFTER	DATE OF	INVOICE LIPON	

HALLIBURTON SERVICES

REMIT TO:

P.O. BOX 951046 DALLAS, TX 75395-1046

NVOICE NO.

A Halliburton Company

						90859	J 037	Z4/1:
	Ger Well Lease No./Plant I	NAME AND A	WELL/F	CANTILOCATION **	STATE	WELL	/PLANT.OWNE	R P S
EVEL	5		NESS		КS	SAME		
	SERVICE LOCATION	CONTRA	CTOR - V *	SPECIAL NEW YORK	PURPOSE ***		TICKE	T-DATES
NESS	CITY	RED TIGER				ION CASIN		4/195
ACCT. N	IO. CUSTOMER A	GENT *	VENDOR NO.	CUSTOME	R P.O. NUMBER	SHIPP	D VIA	FILE
52773	5 KENNY RUPP					COMPANY	TRUCK	9243

DIRECT CORRESPONDENCE TO:

SCOTT LUTZ P. O. DRAWER 0940 FAYETTEVILLE, AR 72702

SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

PRICING AREA - MID CONTINENT 000-117 MILEAGE 001-016 CEMENTING CASING 030-016 CEMENTING PLUG SW ALUM TOP 213-009 MUD FLUSH GUIDE SHOE - 5 1/2" BRD THD. 1 EA 225.205 24A INSERT FLOAT VALVE - 5 1/2" BRD THD. 815.1931 40 CEMENTING ENEMT 1 EA 1 104.00 1 EA 1 104.00 1	A PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M ≪	↑ 老 UNIT PRICE	AMOUNT **
000-117 MILEAGE 29 MI 2.20 63.80 001-016 CEMENTING CASING 1 UNT 1,111.00 030-016 CEMENTING PLUG SW ALUM TOP 5 1/2 IN 47.00 47.00 213-009 MUD FLUSH 500E - 5 1/2" 8RD THD. 1 EA 104.00 104.00 825.205 24A 81S.19251 27 815.19311 40 807.93022 25 200 CEMENT BASKET 5 1/2" MODEL S-4 800.8883 504-308 STANDARD CEMENT 506-105 POZMIX A 800.8883 506-121 HALLIBURTON-GEL 2% 300-207 SO9-968 SALT 172 LB 80 SK 2.88 506-121 SO0-207 BULK SERVICE CHARGE 500-207 BULK SERVICE CHARGE 500-306 MILEAGE CMTG MAT DEL OR RETURN 500-306 INVOICE BID AMOUNT 500-60-3,011.95		The state of the s	<u> </u>	3.95 . 12.92	1	
001-016 CEMENTING CASING 030-016 CEMENTING PLUG SW ALUM TOP 030-016 CEMENTING PLUG SW ALUM TOP 213-009 MUD FLUSH 213-009 MUD FLUSH GUIDE SHOE - 5 1/2" 8RD THD. 825.205 24A 815.19251 27 815.19311 40 807.93022 320 CEMENT BASKET 5 1/2" MODEL S-4 800.8883 504-308 506-105 PT				l	i I	63.80
030-016 CEMENTING PLUG SW ALUM TOP S 1/2 IN	001-016	CEMENTING CASING		FΤ		1,111.00
213-009	030-016	CEMENTING PLUG SW ALUM TOP		IN	47.00	47.00
## Section	213-009	MUD FLUSH	- :		.45	225.00
815.19251 27 815.19311 40 807.93022 320 800.8883 504-308 506-105 FOZMIX A F		GUIDE SHOE - 5 1/2" 8RD THD.	1	EA	104.00	104.00
815.19311 40 807.93022 320 CEMENT BASKET 5 1/2" 800.8883 504-308 506-105 FOZMIX A 506-121 HALLIBURTON-GEL 2% 507-153 507-210 507-210 507-207 SOU-207 BULK SERVICE CHARGE 500-306 MILEAGE CMTG MAT DEL OR RETURN DISCOUNT-(BID) INVOICE BID AMOUNT AUC 9 1990 308.00 308.00 90.00 9			1	EA	83.00	83.00
807.93022 320 800.8883 504-308 506-105 FOZMIX A 506-121 HALLIBURTON-GEL 2% 507-153 S07-153 S07-210 FLOCELE 500-207 BULK SERVICE CHARGE 500-306 MILEAGE CMTG MAT DEL OR RETURN DISCOUNT-(BID) INVOICE BID AMOUNT 1 EA 90.00		I	1	EA	30.00	30.00
320 CEMENT BASKET 5 1/2" 1 EA 90.00 90.00 800.8883 504-308 STANDARD CEMENT 80 SK 2.88 230.40 506-105 FOZMIX A 80 SK 2.88 230.40 N/C 509-968 SALT 1172 LB .073 85.56 S07-153 CFR-3 86 LB 3.90 335.40 507-210 FLOCELE 50 LB 1.23 61.50 61.50 500-207 BULK SERVICE CHARGE 217 CFT .95 206.15 500-306 MILEAGE CMTG MAT DEL OR RETURN 253.908 TMI .70 177.74 3.812.55 3.911.95	40	CENTRALIZER 5-1/2" MODEL 5-4	7	EA	44.00	308.00
STANDARD CEMENT 120 SK 5.45 654.00 230.40 170 177.74 180 177.74 180	320		1	EA	90.00	90.00
SOG-105	504-308	STANDARD CEMENT	120	S K	5.45	654.00
SO9-968 SALT CFR-3 CFR-3 SO7-210 FLOCELE SO0-207 BULK SERVICE CHARGE SO0-306 MILEAGE CMTG MAT DEL OR RETURN SO0 SO	506-105	POZMIX A T	80		2.88	230.40
507-153 507-210 500-207 500-306 CFR-3 FLOCELE BULK SERVICE CHARGE SOUNT - (BID) INVOICE BID AMOUNT SOUNT - (BID) 335.40 50 LB CFT CFT 253.908 TMI 3.90 1.23 .95 .95 .70 335.40 61.50 206.15 .77 3,812.55	505-121		3			N/C
507-210 500-207 500-207 500-306 BULK SERVICE CHARGE 500-306 MILEAGE CMTG MAT DEL OR RETURN INVOICE SUBTOTAL DISCOUNT-(BID) INVOICE BID AMOUNT DISCOUNT-(BID) 3,812.55 800.60-3,011.95		!				the state of the s
500-207 S00-306 BULK SERVICE CHARGE				_	1	1
SOO-306 MILEAGE CMTG MAT DEL OR RETURN 253.908 TMI .70 177.74 INVOICE SUBTOTAL 3,812.55 DISCOUNT-(BID) INVOICE BID AMOUNT 400-9 1990 3,011.95			= =			
INVOICE SUBTOTAL DISCOUNT-(BID) INVOICE BID AMOUNT 3,812.55 800.60- 3,011.95					i i	l e e e e e e e e e e e e e e e e e e e
DISCOUNT-(BID) INVOICE BID AMOUNT 800.60- 3,011.95	500-306 *	MILEAGE CMTG MAT DEL OR RETURN	253.908	TMI	.70	177.74
INVOICE BID AMOUNT 25 3,011.95		INVOICE SUBTOTAL		54, 1		3,812.55
INVOICE BID AMOUNT 795 - 9 1990 3,011.95		DISCOUNT-(BID)	ļ		110	800.60-
		INVOICE BID AMOUNT			UU - 9 1990	
***** CONTINUED ON NEXT PAGE *****						
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INVOICE

HALLIBURTON SERVICES

REMIT TO:

P.O. BOX 951046 DALLAS, TX 75395-1046

DATES

A Halliburton Company

908590 03/24/15

16 3 Post 1	WELL LEASENO /PLANT, N	AME	WELL/PLANT LO	CATION ***	STATE	VEH	PLANTOWNE	
EVEL 5	•	NE			KS	SAME		
SEI	RVICE LOCATION	CONTRACTOR	R S S S S S S S S S S S S S S S S S S S	* * * JOB	PURPOSE		A MANUTEKET	DATE
NESS CI	TY	RED TIGER	TOP		PRODUCTI			-: -
ACCT, NO.	CUSTOMER AC	SENT	VENDOR NO.	CUSTOMER	P.O. NUMBER	SHIPPE	Ď VIÁ	FILE)
527735	KENNY RUPP					COMPANY	TRUCK	9241

DIRECT CORRESPONDENCE TO:

SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

PRICE REF. NO.		DESCRIPTIO	N C A S		QUANTITY	₹Ū/M	S. UNIT PRICE	AMOUNT A
		*-KANSAS	STATE	SALES	TAX .			78.15
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	INVOICE TO	TAL - PLE	ASE PA	Y THIS	AMOUNT =	====	======>	\$3,090.10





REMIT TO: P.O. BOX 951046 DALLAS, TX 75395-1046

INVOICE

A Halliburton Company

INVOICE NO.

908324 04/03/15
WELL LEASE NO./PLANT NAME WELL/PLANT LOCATION STATE WELL/PLANT OWNER

EVEL 5 NESS KS SAME

EVEL 5	NESS		K S	JAME		
SERVICE LOCATION SERVICE	CONTRACTOR (A CONTROL OF PURP	OSE		A TICKET	DATE
NESS CITY	NONE	TOP OUTSIDE PR				
ACCT NO: CUSTOMER AC	SENT - SENT - VENDOR NO.	CUSTOMER P.O.	NUMBER	SHIPPE	0.70 .	TO CE
527735 H.L. MADDOX				COMPANY	TRUCK	9309

DIRECT CORRESPONDENCE TO:

SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

SCOTT LUTZ
P. O. DRAWER 0940
FAYETTEVILLE, AR 72702

			- X-1-X-1-X-1-X-1-X-1-X-1-X-1-X-1-X-1-X-		
PRICE REF. NO.	DESCRIPTION NO PROPERTY OF THE	SA QUANTITY	%U/M-≱	學是'UNIT PRICE	# WAS A MOUNT
PRICING ARE	A - MID CONTINENT				
000-117	MILEAGE	. 29	MI	2.20	63.80
•		1	UNT		
011-205	MISCELLANEOUS PUMPING JOBS	1000	PSI	590.00	590.00
-		1	דאט		
504-118	HALLIBURTON LIGHT CEMENT - PREM	300	SK	4.92	1,476.00
507-210	FLOCELE	150	LB	1.23	184.50
	ANHYDROUS CALCIUM CHLORIDE	5	i	26.25	131.25
	BULK SERVICE CHARGE	310	CFT	. 95	294.50
500-306	MILEAGE CMTG MAT DEL OR RETURN	409.045	TMI	.70	286.33
	INVOICE SUBTOTAL				3,026.38
		i	,	ļ	
	DISCOUNT-(BID)				605.27-
	INVOICE BID AMOUNT				2,421.11
\	*-KANSAS STATE SALES	TAX			80.66
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•	INVOICE TOTAL - PLEASE PAY THI	AMOUNT ==	====	=======>	\$2,501.77
	TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FO	LLOWING MONTH AFTER	DATE OF	INVOICE, UPON	

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ORIGINAL

INVOICE



REMIT TO:

P.O. BOX 951046 DALLAS, TX 75395-1046

INVOICE NO SEE STATES

A Halliburton Company

908315 03/16/19

WELL LEASE NO./PLANT NAME WELL/PLANT LOCATION STATE							WELL	PLANT OWNE	A de
EVEL 5			NESS			КS	SAME		
SE	RVICE LOCATION	CONT	RACTOR	****	JOB PURP	OSE 🤲		* TICKET	DATE
NESS C	ITY	RED TIGE	R	СЕМЕ	ENT SURFACE	CASI	NG	03/1	6/19!
ACCT. NO.	CUSTOMER A	GENT	VENDOR NO.		CUSTOMER P.O.	NUMBER	SHIPPE	D VIA	FILE
527735	JOSEPH G. BEC	KER					COMPANY	TRUCK	9200

DIRECT CORRESPONDENCE TO:

SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

PRICE REF. NO	DESCRIPTION	QU	ANTITY	U/M	UNIT PRICE	AMOUNT
PRICING ARE	A - MID CONTINENT					
000-117	MILEAGE		. 2	7 MI	2.20	59.40
			_	1 UNT		
001-016	CEMENTING CASING		39		434.20	434.20
* *				1 UNT	,	
030-503	CMTG PLUG LA-11, CP-1, CP-3, TOP		8 5/	B IN	59.00	59.00
				1 EA		
504-308	STANDARD CEMENT		13	5 SK	5.45	735.75
506-105	POZMIX A		9		2.88	259.20
505-121	HALLIBURTON-GEL 2%			4 SK	.00	N/C
509-406	ANHYDROUS CALCIUM CHLORIDE			7 /SK	26.25	183.75
500-207	BULK SERVICE CHARGE	Ì	23	9 CFT	.95	227.05
500-306	MILEAGE CMTG MAT DEL OR RETURN		274.1	9 TMI	.70	191.93
		ì				
i						
	INVOICE SUBTOTAL					2,150.28
1	DISCOUNT-(BID)					430.05-
	INVOICE BID AMOUNT					1,720.23
	*-KANSAS STATE SALES	TAX				54.33
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,					31"	·
					55100 0 100	_Φ ,
					AUG - 9 199	V
					Garage Control (Rights)	W
					e Karadi. Kalang	
,	INVOICE TOTAL - PLEASE PAY THI	S AMO	UNT =	====	=======>	\$1,774.56
	TERMS INVOICES BAYARIE NET BY THE 20TH OF THE EC	NI OWING	MONTH ACT	R DATE OF	INVOICE HPON	

OPIGINAL

INVOICE

HALLIBURTON SERVICES

REMIT TO: P.O. BOX 951046 DALLAS, TX 75395-1046

PEN INVOICE NO. NO. NO.

A Halliburton Company

908590

03/24/19

	WELL LEASE NO /PLANT N	AME ************************************	/:	/PLANT LO	CATION :	STATE	WELI	CPLANT OWNE	R - 8.2
EVEL	5		NESS			KS	SAME		·
p age (1)	SERVICE LOCATION	CONTRAC	TOR	A CONTRACTOR	JOB	PURPOSE TANK		:::XTICKE	DATES
NESS	CITY	RED TIGER		TOP			ION CASIN		4/199
ACCT.	NO. CUSTOMER A	GENT	Sevendor No.	A Line	CUSTOMER	P.O. NUMBER	SHIPP	ED VIA	FILE
52773	S KENNY RUPP						COMPANY	TRUCK	924:

DIRECT CORRESPONDENCE TO:

SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

PRICE REF: NO.	DESCRIPTION;	- QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING APP	A - MID CONTINENT				
	MILEAGE	· 29	ΜI	2.20	63.80
	,	1	UNT		
001-016	CEMENTING CASING	4600		1,111.00	1,111.00
00. 010		1	UNT		
030-016	CEMENTING PLUG SW ALUM TOP	5 1/2		47.00	47.00
		1	EA		
213-009	MUD FLUSH	500	GAL	.45	225.00
	GUIDE SHOE - 5 1/2" BRD THD.	1	EA	104.00	104.00
825.205					
24A	INSERT FLOAT VALVE - 5 1/2"8RD	1	EA	83.00	83.00
815.19251					
27	FILL-UP UNIT 5 1/2"-6 5/8"	1	EA	30.00	30.00
815.19311	l e	i			
40	CENTRALIZER 5-1/2" MODEL 5-4	7	ΕA	44.00	308.00
807.93022					
	CEMENT BASKET 5 1/2"	1	EA	90.00	90.00
800.8883					
	STANDARD CEMENT	120	SK	5.45	654.00
	POZMIX A	80	SK	2.88	230.40
506-121	HALLIBURTON-GEL 2%	3	SK	.00	N/C
509-968	SALT	1172	LB	.073	85.56
507-153	CFR-3	86	LB	3.90	335.40
507-210	FLOCELE	50	LB	1.23	61.50
500-207	BULK SERVICE CHARGE	217	CFT	.95	206.15
500-306	MILEAGE CMTG MAT DEL OR RETURN	253.908	TMI	.70	177.74
6			×1		
:	INVOICE SUBTOTAL				3,812.55
				6113	V.
	DISCOUNT-(BID)			AUC - 9 1990	800.60-
	INVOICE BID AMOUNT				3,011.95
			<u>'</u>		
•	***** CONTINUED	ON NEXT PAG	. **	***	
	TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FO	LLOWING MONTH AFTER	DATE OF	INVOICE. UPON	

INVOICE

SCOTT LUTZ

P. O. DRAWER 0940

FAYETTEVILLE, AR 72702



A Halliburton Company

REMIT TO: P.O. BOX 951046 DALLAS, TX 75395-1046

A INVOIGE NO LE CATE

	WELL/F		ATION 🧀 🛌 😘	STATE	908590 WEUL		24/15 B		
EVEL 5			NESS				SAME		
SEI	RVICE LOCATION	** CONTRA	CTOR***		# ∳¥¥JOB	PURPOSE		d leke	DATES
NESS CI	TY	RED TIGER		TOP (OUTSIDE	PRODUCTI	ON CASINO	03/2	4/199
ACCT. NO.	CUSTOMER A	SENT	VENDOR NO.		CUSTOMER	P.O. NUMBER	SHIPPE	D VIA	FILE
527735	KENNY RUPP						COMPANY	TRUCK	9241

DIRECT CORRESPONDENCE TO:

SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

PRICE REF. NO.	DESCRIPTION	N . () \$20) () ()	QUANTITY	· U/M ·	*** UNIT PRICE	AMOUNT ***
	*-KANSAS	STATE SALES	TAX		·	78.15
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,	INVOICE TOTAL - PLE	ASE PAY THI	AMOUNT ==	===		\$3,090.10



INVOICE

527735 H.L. MADDOX



REMIT TO: P.O. BOX 951046 DALLAS, TX 75395-1046

COMPANY TRUCK

9309

HALLIBURTON SERVICES

INVOICE NO. A Halliburton Company 908324

04/03/19 WELL LEASE NO. / PLANT NAME WELL/PLANT LOCATION STATE WELL/PLANT OWNER KS NESS SAME EVEL 5 SERVICE LOCATION CONTRACTOR CONTR TOP OUTSIDE PRODUCTION CASING 04/03/199 NONE NESS CITY CUSTOMER P.O. NUMBER SALESHIPPED VIA ACCT, NO. 55755 Y VENDOR NO

> SCOTT LUTZ P. O. DRAWER 0940 FAYETTEVILLE, AR 72702

DIRECT CORRESPONDENCE TO: SUITE 600 COLORADO DERBY BUILDING WICHITA, KS 67202-0000

PRICE REF. NO	DESCRIPTION	QUANTITY	₹Ų/M′s	UNIT PRICE	AMOUNT
PRICING ARE	EA - MID CONTINENT				
000-117	MILEAGE	. 29	MI	2.20	63.80
,	,	1	UNT		
011-205	MISCELLANEOUS PUMPING JOBS	1000	PSI	590.00	590.00
~		1	UNT		
504-118	HALLIBURTON LIGHT CEMENT - PREM	300	SK	4.92	1,476.00
507-210	FLOCELE	150	LB	1.23	184.50
509-406	ANHYDROUS CALCIUM CHLORIDE	5	SK	26.25	131.25
500-207	BULK SERVICE CHARGE	310	CFT	. 95	294.50
500-306	MILEAGE CMTG MAT DEL OR RETURN	409.045	TMI	.70	286.33
			,		
	'INVOICE SUBTOTAL				3,026.38
		ì			
	DISCOUNT-(BID)				605.27-
	INVOICE BID AMOUNT				2,421.11
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\	*-KANSAS STATE SALES	TAX	ļ		80.66
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	TAMOTOR MODAL DIRACE DAY MUT	7 NMOTING			40 501 55
·	INVOICE TOTAL - PLEASE PAY THI	AMUUNT ==			\$2,501.77
	TEDIAC				