POST OFFICE BOX 438 HAYSVILLE, KS 67060 (316) 524-1225 (316) 524-1027 FAX

Invoice

Page: 1

Acid & Cement

(620) 463-5161

FAX (620) 463-2104

BURRTON, KS . GREAT BEND, KS (620) 793-3366 FAX (620) 793-3536 RECEIVED AUG 0 3 2012

LEASE: L HOLT 2 A

INVOICE NUMBER:

C38035-IN

BILL TO:

LASSO OIL P.O. BOX 465 CHASE, KS 67524

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER SPECIAL INS		ISTRUCTIONS ET 30	
07/31/2012 C38035 QUANTITY U/M			07/30/2012			NE		
		ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION	
1.00	EA	CEMENT PUMP CHARGE			0.00	650.00	650.00	
75.00	SAX	60-40 POZ MIX 4% GEL			0.00	9.69	726.75	
1.00	HR	POLY TRAILER			0.00	250.00	250.00	
48.00	MI	CEMENT MILEAGE PUMP TRUCK			0.00	4.00	192.00	
96.00	МІ	CEMENT MILEAGE ROUND TRIP			0.00	2.00	192.00	
1.00	EA	MIN. BULK CHARGE			0.00	150.00	150.00	
316.80	МІ	BULK TRUCK - TON MILES			0.00	1.10	348.48	
					4			
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP-B FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice: COWCO Sales Tax: Invoice Total:		2,509.23		
						2,570.43		
RECEIVED BY		NET 30 DAYS			illyoice rotal.	2,070.40		

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



RECEIVED AUG 0 3 2012 FIELD ORDER Nº C 38035

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

		316-524-1225	.a. N	f 1
		DATE	<u> </u>	20
S AUTHORI	ZED BY:	Lerry From LIC		•
		(NAME OF CUSTOMER) Cott 111 Cott 112 City	, ,	
		City 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	State	
o Treat Wel s Follows:	Lease 1	Well No. 2 i-1 Custom	er Order No	
ec. Twp. Range	26-11	- H T County C win	State 🚤	
ot to be held in plied, and no eatment is pa ir invoicing de	iable for any dan representations yable. There will epartment in acc	consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners reage that may accrue in connection with said service or treatment. Copeland Acid Service have been relied on, as to what may be the results or effect of the servicing or treating said be no discount allowed subsequent to such date. 6% interest will be charged after 60 days ordance with latest published price schedules. himself to be duly authorized to sign this order for well owner or operator.	has made no repres I well. The consider	entation, expressed ation of said service
	UST BE SIGNED IS COMMENCED	Rv		
21 ONE WORK	13 COMMENCED	Well Owner or Operator	Agent	
CODE	QUANTITY	DESCRIPTION	UNIT	AMOUNT
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	E 4 3 4 1.1	Bulk Charge		11.0
	311000	Bulk Truck Miles		24, 4
		Process License Fee onGallons		
		TOTAL BILLING	à	21 July 2
manner	under the dire		ormed in a good e signature appe	and workmanlik ars below.
Station_	L'uluis		perator or Agent .	
Remarks	i			

NET 30 DAYS



TREATMENT REPORT

RECEIVED AUG 03 2012

Treater Type To Sack Co HOLL to the Treater Type To Sack Co HOLL to the Tourism Touris	Dute 30-12 District Balketon F. O. No. Company				Bbl. /Gal. Bbl. /Gal. Bbl. /Gal. Bbl. /Gal. Flush Treated from ft. to ft. No. ft. Actual Volume of (NI/Water to Lond Hole: Bbl. /Gai. Rt. Pump Trucks. No. Used: Std. Sals Sp. Twin. Auxillary Equipment Call Sals Sals Sp. Twin.					
Company Representative Treater Jaga M TIME PRESCURES Total Fluid REMARKS Tubing Casing Pumped On the TSA REMARKS Company Representative REMARKS	Perf	orated from				Auxiliary Tools? Plugging or Scaling	Muterials: Type	75 sala	60404	16 PSZ
TIME PRESURES Total Pluid REMARKS Tubing Casing Pumped Remarks Pumped Remarks	Open Hole Size		. т.р		U. toft.		/	1	Ciala.	lb.
REMARKS REM	Company R	epresentativ	e			_ Treater	uso By	[, <u></u>	
Pen peh, pine to AS Pen peh, pine to AS O Steer with to lead hole LABOR Breek Circ. D'30 Steer miner paid dem hole 45 sail Slungs 10:35 17 BBI 15 sele sun samed to suppress Pull poh out west up Pull poh out west up Pull poh out west up							REMARK	8	•	
	10:35 10:35 10:44			(BBL	Pull poh	ords from	\	hala 216	5. 3s.da	Slunzy
	:									