Invoice

24 S. Lincoln RUSSELL, KS 67665

Date	Invoice # 2922	
4/23/2017		

363 N	To KSTONE PETROLEUM LLO VASSAR ST Y,KS 67208		P.O. No. SWOB#1	Terms Due on receipt	1 Che	// A Project
Quantity		Description		Rate		Amount
45 30 6 81 1 25 25	GCSB 60/40 CEMENT FOR HANDLING BULK MILEAGE COMMON POZ GEL HANDLING BULK MILEAGE TRI-PLEX PUMP CHARGE PUMP TRUCK MILEAGE PICKUP FOR TRANSPORT DEDUCT 20% FROM TOTA new sales tax rate as of 7-1-2.	FOR LONGSTRING CATION OF GOODS TO JOE AL IF PAID WITHIN 15 DAY 015	3 SITE	2 1,4	24.96 1.90 140.00 16.00 9.50 21.50 1.90 02.50 50.00 7.00 3.00	3,744.00 334.40 440.00 720.00T 285.00T 129.00T 153.90 202.50 1,450.00 175.00 75.00
Thank you for your	business.			Total		\$7,805.19

(1,561.09)

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

(316) 524-1027 FAX

Invoice

Page: 1

Acid & Cement BURRTON, KS & GREAT BEND, KS

(620) 463-5161

FAX (620) 463-2104

(620) 793-3366 FAX (620)

INVOICE NUMBER: C45102-IN

BILL TO:

BLACK STONE PETROLEUM, LLC 363 N. VASSAR ST. WICHITA, KS 67208

LEASE: SWOB #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE C	PURCHASE ORDER		SPECIAL INSTRUCTIONS		
04/26/2017	C45102		04/18/2017				ET 30		
QUANTITY	U/M	ITEM NO./DE	SCRIPTION		D/C	PRICE	EXTENSION		
40.00	МІ	MILEAGE PICKUP TRUCK - 2 TRKS		0.00	2.00	80.00			
20.00	МІ	MILEAGE CEME	NT PUMP TRUCK		0.00	4.00	80.00		
1.00	EA	PUMP CHARGE	- TOP STAGE ON 7"		0.00	1,600.00	1,600.00		
300.00	SK	60/40 POZ 2% G	EL MIX		0.00	10.75	3,225.00		
11.00	SK	4% ADDITIONAL	GEL		0.00	22.00	242.00		
200.00	SK	60/40 POZ 2% GI	60/40 POZ 2% GEL MIX		0.00	10.75	2,150.00		
1,200.00	LB	FINE SALT		0.00	0.25	300.00			
150.00	LB	C-47A		0.00	8.50	1,275.00			
150.00	LB	C-41P		0.00	3.75	562.50			
1.00	EA	PUMP CHARGE (PUMP TOP DOWN ON SURFACE)		0.00	1,600.00	1,600.00			
300.00	SK	COMMON CEMENT		0.00	12.75	3,825.00			
17.00	sĸ	CALCIUM CHLORIDE		0.00	30.00	510.00			
858.00	EA	BULK CHARGE		0.00	1.25	1,072.50			
756.60	МІ	BULK TRUCK - TON MILES 0		0.00	1.10	832.26			
EMIT TO:	420		COP						
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO		Net Invoice: 17,354.2 RUHCO Sales Tay: 208.6					
		MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		GES ONLY.	200.0				
ECEIVED BY	ECEIVED BY		ET 30 DAYS			Invoice Total: =	17,562.26		

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.

Page: 1

GRESSEL OIL FIELD SERVICE

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

BURRTON, KS

• EL DORADO, KS

• GREAT BEND,

• (620) 463-5161 FAX (620) 463-2104

(316) 321-2065

KS (620) 793-3366

HAYS, KS (785) 628-3220

INVOICE NUMBER: 0191983-IN

BILL TO:

BLACK STONE PETROLEUM, LLC 363 N. VASSAR ST. WICHITA, KS 67208



LEASE: SWOB #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL IN	STRUCTIONS
04/30/2017	1531	04/26/2017			SPECIAL INSTRUCTIONS NET 30		
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSI	
		PERFORATED WIT	H TITAN 4039-323T AS	FOLLOWS:			
		1	FROM 3568' TO 3580', 48 SHOTS				
		FROM 3568' TO 3580', 48 SHOTS					
		RUN GR/CCL/BOND PERF 3568' - 3580'	RUN GR/CCL/BOND FROM 3595' - 0', PERF 3568' - 3580'.		•3		
1.00	EA	SET UP WIRELIN	NE		20.00	700.00	560.
3,595.00	EA	LOGGING - 3595	5'		20.00	0.31	891.
3,595.00	EA	LOGGING - 3595	5' - O'		20.00	0.29	834.
1.00	EA	GUNS & CHARG	ES		20.00	7,920.00	6,336.
							×32
		· ·		And an analysis of the spinishers		-	
					And Andrews		
MIT TO:				Management of the same of the			
P.O. BOX 438 HAYSVILLE, KS 67060		NET 30 DAYS			Net Invoice:		8,621.6
				RUHCO Sales Tax: Invoice Total:		148.56	
						8,770.1	