COPELAND

Acid & Cement

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

Invoice

LEASE: HOLT #4

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BURRTON, KS . GREAT BEND, KS (620) 463-5161 FAX (620) 463-2104

(620) 793-3366 FAX (620)

INVOICE NUMBER: C44943-IN

**BILL TO:** 

**BUFFALO OIL CO., LLC P.O. BOX 6 OXFORD, KS 67119** 

DATE ORDER		SALESMAN ORDER DATE PURCHASE		RDER	SPECIAL IN	SPECIAL INSTRUCTIONS		
05/31/2017 <b>C44943</b>			05/24/2017	No.	e his	NET 30		
QUANTITY	U/M	ITEM NO./D	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION	
1.00	EA	CEMENT PUMP CHARGE - PLUG			0.00	650.00	650.00	
35.00	SK	COMMON CEMENT			0.00	12.75	446.25	
140.00	sĸ	60/40 POZ 2% 0	GEL MIX		0.00	10.75	1,505.00	
3.00	sĸ	CALCIUM CHLORIDE			0.00	30.00	90.00	
100.00	LB	COTTONSEED HULLS			0.00	0.40	40.00	
39.00	МІ	MILEAGE CEMENT PUMP TRUCK			0.00	4.00	156.00	
175.00	EA	BULK CHARGE			0.00	1.25	218.75	
603.33 MI		BULK TRUCK - TON MILES			0.00	1.10	663.66	
	_							
	7							
		[8	NTERE 6-20-17	D				
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 RECEIVED BY			СОВ			Net Invoice:	3,769.66	
			GE IS NOT TAXABLE AND		SUMCO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	48.75	
		MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.  NET 30 DAYS		Invoice Total:		3,818.41		

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





## FIELD ORDER Nº C 44943

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

		316	-524-1225	DATE May DE	4	201^
S AUTHORI	ZED BY:	Buffalo Oil 4 Gras	ME OF CUSTOMER)	8		, , , , , , , , , , , , , , , , , , ,
ddress					State	
- Troat Wol			II No. 14		Ondon No	
s Follows: ec. Twp.	Lease <u>Ha</u>		•		. 1	
ange		Cou	unty Summe		_ State <del></del>	<b>&gt;</b>
ot to be held I oplied, and no eatment is pa or invoicing d	liable for any dar representations yable. There wil epartment in acc	consideration hereof it is agreed that Copeland nage that may accrue in connection with said have been relied on, as to what may be the re be no discount allowed subsequent to such da ordance with latest published price schedules. himself to be duly authorized to sign this orde	service or treatment. sults or effect of the sate. 6% interest will be	Copeland Acid Service has ervicing or treating said we e charged after 60 days. To	made no repres	entation, expresse Ition of said servic
	UST BE SIGNED IS COMMENCED	· · · · · · · · · · · · · · · · · · ·		By	,	
	<del></del>	Weil Owner or Opera	ator		Agent	
CODE	QUANTITY	DE	SCRIPTION		UNIT COST	AMOUNT
		Pump Chy for Play	Job			65000
	Sissala	Clase A Com. 1273	Sal			446 00
	14000	CD-40-220 Poz 10	13/ Sock.			1505
	لمحوف	Calcium Chloride	30 00/ pay			90 =
	100=	Hulls 401/14				40 %
	18mil	. I way purp tembersite	r 3pli+ Dw	ella C40/mik		15600
				w.pec.		
		· · · · · · · · · · · · · · · · · · ·				
			-7			
	1750	Bulk Charge				218 75
	6030	Bulk Truck Miles	<i>u</i>			UB 16
		Process License Fee on		Gallons		
				TOTAL BILLING		
manner	that the above under the dire	o material has been accepted and use ction, supervision and control of the	ed; that the above owner, operator o	service was performe r his agent, whose sig	ed in a good a Inature appea	ind workmanlik irs below.
Station	Bur	from		Wall Quant	or Agost	
Remarks	PI.	ng ont 10:45		Weil Owner, Operato	or Agent	
		· \ NE'	T 30 DAYS			_



## TREATMENT REPORT

Acid Stage No. PT

Company	outalo y Note y	O'll to Coop	Field State  Perf.  Perf.	Set at	Flush Treated from from from	Bbl. /Gal Bbl. /Gal Bbl. /Gal Bbl. /Gal Bbl. /Gal ft.  Cll /Water to Load	toto	ft. No.	ft
				. Bottom utft. ft. toft.	Pump Trucks. No	on: 322 4 1	)8p 33	Tv	/in
				ft.					
					Auxiliary Tools			100.	
				-	Plugging or Scalin	ng Materials: Type.	SS Seek Com		
than Hole Siz	t	. T.D		3. toft.	1 120	1 24	Λ	Cikin	
Company F	lepresentativ	e			Treater	my B	//		
TIME		SURES	Total Fluid			REMARK	8		
a.m /p.m.	Tubing	Casing	Pumped		0 7 1 (	2 14 4			
9:15				On 190 45	H NP3	= 1800'	••••		<del></del>
<u></u>			15 <del>8</del> 81	Circulate o	Ji John OF	Jix NO 33	ack CC !	TA 6	38/9 WATER
<u> </u>			0	Some down	July 47 3	Somele Hort	20/ W 100		,
: 30			12884	CC- \	was mark		Non Holes		
:			1688	Alneh 4 BBI	· Det Fa	Il out less	of way		
<del></del>				Pull take o	E Ric R	m sandlin	in the	Cemps 1	):30
OR: 07			0	1650' Ben	a boles	coff conq	head 19	exall sin	<u>edze</u>
:			24BBb	Werzen po	عولا حكويعا	Day Sugge	2.		
<u>≥2: 01</u>			0	Story min	goin don	n hole 50	ende for	Slukez	>
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10:40		-		washing in	C 112 0	Year W	) W SUFF		•
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Invoice

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## **GRESSEL OIL FIELD SERVICE**

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

(620) 463-5161 FAX (620) 463-2104

BURRTON, KS . EL DORADO, KS . GREAT BEND, (316) 321-2065

KS (620) 793-3366

HAYS, KS (785) 628-3220 INVOICE NUMBER: 0192665-IN

**BILL TO: BUFFALO OIL CO., LLC P.O. BOX 6 OXFORD, KS 67119** 

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL INS	NSTRUCTIONS	
05/31/2017	1316				NET 30			
QUANTITY	U/M	ITEM NO./D	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION	
		PERFORATED WITH 3 1/2 STRIP JETS AS FOLLOWS: FROM 300' TO 301', 4 SHOTS RIG UP 1' X 4SPF GUN, RAN IN & PERF, TEAR DOWN.						
1.00	EA	BID PRICE			0.00	950.00	950.00	
		ENT 6-13	ERED					
					1			
							-	
P.O. BOX 438 HAYSVILLE, KS 67060 RECEIVED BY		LOG NET 30 DAYS		Net Invoice: SUMCO Sales Tax: Invoice Total:		950.00 0.00		
						950.00		