

# COPELAND

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

**Invoice**

## Acid & Cement

BURRTON, KS    ♦    GREAT BEND, KS  
 (620) 463-5161    (620) 793-3366  
 FAX (620) 463-2104    FAX (620) 793-3536

INVOICE NUMBER:  
**C44923-IN**

**BILL TO:**  
**K3 OIL & GAS OPERATING CO.**  
**24900 PITKIN RD.**  
**STE. 305**  
**THE WOODLANDS, TX 77386**

**LEASE: MOORE 31-31-6H-32**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
07/31/2017	C44923		07/25/2017		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
135.00	SK	60/40 POZ 2% GEL MIX		0.00	10.75	1,451.25
43.00	MI	MILEAGE PUMP TRUCK SPLIT 2 WEL		0.00	4.00	172.00
0.00	MI	NO CHARGE FOR PICKUP OR POLY T		0.00	4.00	0.00
135.00	EA	BULK CHARGE		0.00	1.25	168.75
505.04	MI	BULK TRUCK - TON MILES		0.00	1.10	555.54
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		2,997.54
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		SUMCO Sales Tax:		48.75
		<b>NET 30 DAYS</b>		<b>Invoice Total:</b>		<b>3,046.29</b>

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



FIELD ORDER Nº C 44923

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

DATE July 25 20 17

IS AUTHORIZED BY: K-3 (NAME OF CUSTOMER)

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

To Treat Well As Follows: Lease Moore Well No. 31-31-64-32 Customer Order No. \_\_\_\_\_

Sec. Twp. Range \_\_\_\_\_ County Sumner State Ks

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED \_\_\_\_\_ By \_\_\_\_\_  
Well Owner or Operator Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	1	Pump charge for Plug Job		650 <sup>00</sup>
	135 sacks	60-40 K <sub>2</sub> O <sub>3</sub> Poz @ 10 <sup>75</sup> /sack		1451 <sup>25</sup>
	86 miles	1 way pump truck mileage split 2 wells @ 4 <sup>00</sup> /mile		172 <sup>00</sup>
	0	Backup for pickup of poly tanks		—
	135 sacks	Bulk Charge @ 12 <sup>90</sup> /sack		168 <sup>20</sup>
	505 <sup>04</sup>	Bulk Truck Miles @ 1 <sup>10</sup> /100 miles		555 <sup>54</sup>
		Process License Fee on _____ Gallons		
<b>TOTAL BILLING</b>				

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative [Signature]

Station BURTON

Well Owner, Operator or Agent

Remarks Plug out 3:40

**NET 30 DAYS**