

COPELAND

Acid & Cement

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

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

Invoice

Page: 1

INVOICE NUMBER:
C45135-IN

BILL TO:

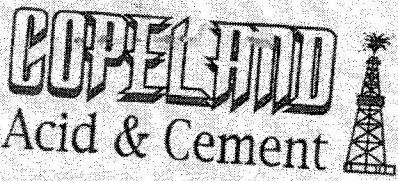
BLACK STONE PETROLEUM, LLC
 363 N. VASSAR ST.
 WICHITA, KS 67208

LEASE: SWOB #2

PAID
 PAID JUL 14 2017 PAID
 BY: 5013

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/29/2017	C45135		06/22/2017		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
16.00	MI	MILEAGE PICKUP TRUCK		0.00	2.00	32.00
16.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.00	64.00
1.00	EA	PUMP CHARGE - SURFACE PIPE		0.00	1,100.00	1,100.00
1.00	EA	10 3/4" X 8 5/8" SWEDGE		0.00	750.00	750.00
330.00	SK	65/35 POZ 6% GEL MIX		0.00	10.75	3,547.50
17.00	SK	GEL		0.00	22.00	374.00
250.00	SK	60/40 POZ 2% GEL MIX		0.00	10.75	2,687.50
30.00	SK	COMMON CEMENT		0.00	30.00	900.00
1.00	EA	7" SWEDGE - RENTAL (6/26/17)		0.00	150.00	150.00
627.00	EA	BULK CHARGE		0.00	1.25	783.75
433.92	MI	BULK TRUCK - TON MILES		0.00	1.10	477.31
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		10,866.06
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		RUHCO Sales Tax:		71.50
		NET 30 DAYS		Invoice Total:		<u>10,937.56</u>

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



FIELD ORDER N° C 45135

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

IS AUTHORIZED BY: Blackstone Pump DATE 6-22 2017

Address _____ (NAME OF CUSTOMER) _____

To Treat Well _____ City _____ State _____
As Follows: Lease SWAB

Sec. Twp. _____ Well No. 2 Customer Order No. _____
Range 36-185-160

County Rush 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 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 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 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 if 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

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
2	16	Mileage Pickup	1.00	32.00
2	16	Mileage Pump Truck	4.00	64.00
2	1	Pump Truck	1100.00	1100.00
2	1	10 3/4 x 2 3/4 SWELON	750.00	750.00
2	330 ea	65x35 POC 670-20 CC		
2	17 ea	GC	10.75	3547.50
2	250 ea	60-42 POC 270 GC	28.90	3745.00
2	30 ea	GC	10.75	2625.00
			30.00	900.00
2	1	Rent 7" surdye 6-26-17		150.00
2	657 ea	Bulk Charge		
2	16	Bulk Truck Miles 97.19 = 483.93 @ 1.10	1.05	753.75
		Process License Fee on _____ Gallons		477.31
TOTAL BILLING				10866.00

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 Duane Brazek

Station Fort Bend, Ks.

Remarks _____ CHRIS L. Well Owner, Operator or Agent

NET 30 DAYS

COPELAND

Acid & Cement

BURTON, KS (620) 463-5161
 FAX (620) 463-2104

GREAT BEND, KS (620) 793-3366
 FAX (620)

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

Invoice

Page: 1

INVOICE NUMBER:
C45136-IN

BILL TO:

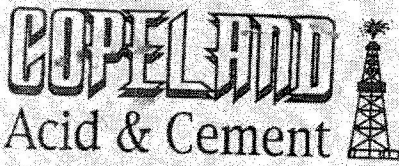
BLACK STONE PETROLEUM, LLC
 363 N. VASSAR ST.
 WICHITA, KS 67208

LEASE: SWOB #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/30/2017	C45136		06/29/2017		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
16.00	MI	MILEAGE PICKUP TRUCK		0.00	2.00	32.00
16.00	MI	MILEAGE PUMP TRUCK		0.00	4.00	64.00
1.00	EA	PUMP CHARGE - ACID		0.00	550.00	550.00
250.00	GAL	15% REGULAR ACID		0.00	1.08	270.00
183.00	GAL	DYED DIESEL		0.00	1.93	353.19
2.00	GAL	HYFLO		0.00	31.00	62.00
2.00	GAL	CLAY STAY		0.00	28.50	57.00
2.00	GAL	ANTI-SLUDGE		0.00	28.50	57.00
1.00	GAL	CORROSION INHIBITOR		0.00	45.00	45.00
2.00	GAL	KCL - LIQUID		0.00	28.50	57.00
1.00	EA	TUBING SWIVEL		0.00	350.00	350.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		1,897.19
RECEIVED BY		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		RUHCO Sales Tax:		58.50
		NET 30 DAYS		Invoice Total:		1,955.69

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.



FIELD ORDER N° C 45136

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

DATE 6-29 20 17

IS AUTHORIZED BY: Blackstone, Platinum
(NAME OF CUSTOMER)
Address _____ City _____ State _____
To Treat Well _____
As Follows: Lease SWDA Well No. 2 Customer Order No. _____
Sec. Twp. _____
Range _____ County Rush 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

Well Owner or Operator _____ By _____ Agent _____

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
3	14	Mileage Pickup	2.00	28.00
3	16	Mileage Pump Truck	4.00	64.00
3	1	Pump Chg Acid	550.00	550.00
3	250 gal	15W Reg.	1.08	270.00
3	188 gal	15W Diesel	1.93	362.74
3	2 gal	Hydro	31.00	62.00
3	2 gal	CLAY STAY	28.50	57.00
3	2 gal	ANTI-SLUDGE	28.50	57.00
3	1 gal	CONDENSIO Inhibitor	45.00	45.00
3	2 gal	KCl	28.50	57.00
1	1	Tubing swivel	330.00	330.00
		Bulk Charge		
		Bulk Truck Miles		
		Process License Fee on _____ Gallons		
TOTAL BILLING				1897.19

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 Duane T. Pappas

Station Em. Beard, Ks.

DAVIS
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

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)

INVOICE NUMBER:
C45197-IN

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

LEASE: SWOB #2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/30/2017	C45197		06/30/2017		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
20.00	MI	MILEAGE PUMP TRUCK		0.00	4.00	80.00
1.00	EA	PUMP CHARGE - ACID		0.00	550.00	550.00
1,000.00	GAL	7.5% MCA		0.00	0.80	800.00
2.00	GAL	CORROSION INHIBITOR		0.00	40.00	80.00
3.00	GAL	CLAY-PLEX		0.00	26.00	78.00
3.00	GAL	ANTI-SLUDGE		0.00	23.50	70.50
2.00	GAL	KCL - LIQUID		0.00	23.50	47.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		1,705.50
RECEIVED BY		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		RUHCO Sales Tax:		92.82
		NET 30 DAYS		Invoice Total:		1,798.32

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



FIELD ORDER N° C 45197

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

IS AUTHORIZED BY:

Blackstone Petroleum
(NAME OF CUSTOMER)

DATE 6/30 2017

Address _____ City _____ State _____

To Treat Well _____
As Follows: Lease Swch Well No. 42 Customer Order No. _____

Sec. Twp. _____
Range _____ County Rush 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

Well Owner or Operator

By

Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
3	20 miles	mileage charge	4.00	80.00
3		New pump charge		550.00
3	1000 gals	2 1/2 % Z men	.80	800.00
3	2 gals	Corrosion Inhibitor	40.00	80.00
3	3 gals	Clay Ploy	26.00	78.00
3	3 gals	ANTI Sludge	23.50	70.50
3	2 gals	KCL	23.50	47.00
		Bulk Charge		
		Bulk Truck Miles		
		Process License Fee on _____ Gallons		
TOTAL BILLING				1705.50

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 Tu Decker

Station AB

Gerold Achate
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS