

COPELAND

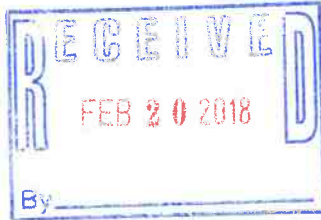
Acid & Cement

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

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

Invoice

Page: 1



INVOICE NUMBER:
C46273-IN

BILL TO:
VESS OIL CORP.
1700 N. WATERFRONT PKWY.
BLDG. 500
WICHITA, KS 67206

LEASE: WITMAN C #1

| DATE | ORDER | SALESMAN | ORDER DATE | PURCHASE ORDER | SPECIAL INSTRUCTIONS | |
|---|--------|--|------------|-----------------------|----------------------|-----------------|
| 02/16/2018 | C46273 | | 02/12/2018 | | NET 30 | |
| QUANTITY | U/M | ITEM NO./DESCRIPTION | | D/C | PRICE | EXTENSION |
| 30.00 | MI | MILEAGE PICKUP | | 15.00 | 2.00 | 51.00 |
| 30.00 | MI | MILEAGE CEMENT PUMP TRUCK | | 15.00 | 4.00 | 102.00 |
| 1.00 | EA | PUMP CHARGE P.T.A. | | 15.00 | 650.00 | 552.50 |
| 255.00 | SK | 60/40 POZ MIX 2% GEL | | 15.00 | 10.75 | 2,330.06 |
| 5.00 | SK | 2% ADDITIONAL GEL | | 15.00 | 22.00 | 93.50 |
| 200.00 | LB | COTTONSEED HULLS | | 15.00 | 0.40 | 68.00 |
| 264.00 | EA | BULK CHARGE | | 15.00 | 1.25 | 280.50 |
| 347.10 | MI | BULK TRUCK - TON MILES | | 15.00 | 1.10 | 324.54 |
| REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 | | COP | | Net Invoice: | | 3,802.10 |
| RECEIVED BY _____ | | FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY. | | HODCO Sales Tax: | | 78.80 |
| | | NET 30 DAYS | | Invoice Total: | | 3,880.90 |

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



FIELD ORDER N^o C 46273

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

DATE 2-12 2018

IS AUTHORIZED BY: Vess Oil Corp
(NAME OF CUSTOMER)
 Address _____ City _____ State _____
 To Treat Well WITMAN C Well No. 1 Customer Order No. _____
 As Follows: Lease _____
 Sec. Twp. 24-21S-25W County HODGEMAN State Ks.
 Range _____

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 |
|---------------|-------------------|---|-----------------|--------------------|
| 2 | 30 | Mileage Pickup | 2.00 | 60.00 |
| 2 | 30 | Mileage Pump Truck | 4.00 | 120.00 |
| 2 | 1 | Pump Chg P.T.A. | 150.00 | 150.00 |
| 2 | 255 ^{5x} | ROZ 60-40 270 Gel | 10.75 | 2741.25 |
| 2 | 5 | ADDITIONAL Gel | 22.00 | 110.00 |
| 2 | 200 lbs | Hulls | .40 | 80.00 |
| 2 | 264 | Bulk Charge | 1.25 | 330.00 |
| 2 | 30 | Bulk Truck Miles $11.57 \times 30 = 347.10 \times 1.10$ | | 381.81 |
| | | Process License Fee on _____ Gallons | 15 ⁵ | 4473.06 |
| TOTAL BILLING | | | | -670.96 3802.10 |

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 Brozek
 Station St. Reva, Ks.

Hunter Hembree
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

