

Invoice**Copeland****Acid & Cement**

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

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

AUG 28 2012

INVOICE NUMBER:
C38612-IN

BILL TO:

VESS OIL CORP
ATTN: BILL HORIGAN
1700 WATERFRONT PARKWAY
BLDG 500
WICHITA, KS 67206

LEASE: CORRA #4

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
08/27/2012	C38612		08/15/2012		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
40.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	160.00
40.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	80.00
162.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	1,498.50
4.00	SAX	2% ADDITIONAL GEL		0.00	22.00	88.00
166.00	EA	BULK CHARGE		0.00	1.25	207.50
292.00	MI	BULK TRUCK - TON MILES		0.00	1.10	321.20
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		2,355.20
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		SEDCO Sales Tax:		0.00
RECEIVED BY _____		NET 30 DAYS		Invoice Total:		2,355.20

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

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