

COPELAND

Acid & Cement

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

Invoice

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

INVOICE NUMBER:
C39195-IN

BILL TO:
CARRIE EXPLORATION & DEV.
210 WEST 22ND STREET
HAYS, KS 67601

LEASE: THOMAS 3

C. Gu

| DATE | ORDER | SALESMAN | ORDER DATE | PURCHASE ORDER | SPECIAL INSTRUCTIONS | |
|---|--------|---|------------|------------------|----------------------|------------------------|
| 11/16/2012 | C39195 | | 11/13/2012 | | NET 30 | |
| QUANTITY | U/M | ITEM NO./DESCRIPTION | | D/C | PRICE | EXTENSION |
| 15.00 | MI | CEMENT MILEAGE PUMP TRUCK | | 0.00 | 4.00 | 60.00 |
| 15.00 | MI | CEMENT MILEAGE PU TRUCK | | 0.00 | 2.00 | 30.00 |
| 1.00 | EA | CEMENT PUMP CHARGE | | 0.00 | 950.00 | 950.00 |
| 500.00 | SAX | 65-45 POZ MIX 2% GEL | | 0.00 | 9.25 | 4,625.00 |
| 18.00 | SAX | 4% ADDITIONAL GEL | | 0.00 | 22.00 | 396.00 |
| 518.00 | EA | BULK CHARGE | | 0.00 | 1.25 | 647.50 |
| 343.50 | MI | BULK TRUCK - TON MILES | | 0.00 | 1.10 | 377.85 |
| | | <i>12-17-12 # 3460</i> | | | | |
| REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 | | COP | | Net Invoice: | | 7,086.35 |
| | | FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY. | | BATCO Sales Tax: | | 69.35 |
| RECEIVED BY _____ | | NET 30 DAYS | | Invoice Total: | | <u><u>7,155.70</u></u> |

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

