

COPELAND

Acid & Cement

BURRTON, KS (620) 463-5161
 GREAT BEND, KS (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

INVOICE NUMBER:
C39787-IN

BILL TO:
 MURFIN DRILLING CO
 P.O. BOX 288
 RUSSELL, KS 67665-0288

USED FOR P+A
 APPROVED [Signature]

LEASE: **HILGER #1-32**
 Unit

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/30/2012	C39787		06/28/2012		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
60.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	240.00
60.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	120.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
210.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	1,942.50
5.00	SAX	2% ADDITIONAL GEL		0.00	22.00	110.00
215.00	EA	BULK CHARGE		0.00	1.25	268.75
568.00	MI	BULK TRUCK - TON MILES		0.00	1.10	624.80
REMIT TO:		COP		Net Invoice:		3,956.05
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		SUMCO Sales Tax:		44.20
RECEIVED BY		NET 30 DAYS		Invoice Total:		<u>4,000.25</u>

PA101 3242.0001.1 4,000.25 PTA #1-32

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 33727

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

DATE 6/28 20 12

IS AUTHORIZED BY: Martin Drilling
(NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease Hilger Well No. #1 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 _____ Agent

Well Owner or Operator

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	100 miles	mileage charge	4.00	240.00
	100 miles	die trip mileage charge	2.00	120.00
		Pump down for Plug Job		630.00
	210	sacks bulk Puz 27%	9.25	1942.50
	5	add 25 lb 77	22.00	110.00
	215	Bulk Charge	12.5	268.75
		Bulk Truck Miles $946 \times 100 = 568 \times 11.00$		624.80
		Process License Fee on _____ Gallons		
TOTAL BILLING				3956.05

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 T. D. [Signature]

Station _____ Mike Helsin
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS