

COPELAND

Acid & Cement

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

Invoice

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

INVOICE NUMBER:
C37548-IN

BILL TO:
CARMEN SCHMITT, INC.
BOX 47
GREAT BEND, KS 67530

LEASE: CLARK 1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
03/14/2011	C37548		03/04/2011		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
15.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	3.00	45.00
15.00	MI	CEMENT MILEAGE PU TRUCK		0.00	1.00	15.00
1.00	EA	CEMENT PUMP CHARGE (PLUG)		0.00	600.00	600.00
85.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	786.25
2.00	SAX	2% ADDITIONAL GEL		0.00	16.00	32.00
1.00	EA	MIN. BULK CHARGE		0.00	150.00	150.00
1.00	MI	MIN. BULK TRUCK - TON MILES		0.00	150.00	150.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		1,778.25
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		STFCO Sales Tax:		43.80
		NET 30 DAYS		Invoice Total:		<u>1,822.05</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



FIELD ORDER No C 37548

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

DATE 3/4/11 20

IS AUTHORIZED BY: C. Schmitt (NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease C. Schmitt Well No. 1 Customer Order No. _____

Sec. Twp. Range _____ County St. Louis State MO

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
	15	mileage pump truck	3.00	45.00
	15	mileage pickup	1.00	15.00
	1	Pump Charge (plug)		600.00
	85	Gal. per 2% sol.	9.25	786.25
	2	2% add'l. sol.	16.00	32.00
	87	Bulk Charge	min.	150.00
		Bulk Truck Miles 2,837 x 1.00 = 2,837.00	min.	150.00
		Process License Fee on _____ Gallons		
TOTAL BILLING				1778.25

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 Tim Dickson

Station 6 B

Tim Dickson
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

