

# 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:  
**C42654-IN**

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

**LEASE: GAMBLE 8**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
07/29/2014	C42654		07/25/2014		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
45.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	180.00
45.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	90.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
325.00	SAX	60-40 POZ MIX 2% GEL		0.00	10.00	3,250.00
12.00	SAX	2% ADDITIONAL GEL		0.00	22.00	264.00
500.00	LB	COTTONSEED HULLS		0.00	0.40	200.00
337.00	EA	BULK CHARGE		0.00	1.25	421.25
667.26	MI	BULK TRUCK - TON MILES		0.00	1.10	733.99
		<i>12380.0008</i> <i>7/10/13</i> <i>Well file</i>				
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice: 5,789.24 ROOCO Sales Tax: 39.98 <b>Invoice Total: 5,829.22</b>		
RECEIVED BY _____		<b>NET 30 DAYS</b>				

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 N° C 42654

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

DATE 7-25-14 20

IS AUTHORIZED BY: CAROL SCHWARTZ  
(NAME OF CUSTOMER)  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_  
To Treat Well \_\_\_\_\_  
As Follows: Lease COMBINE Well No. 8 Customer Order No. \_\_\_\_\_  
Sec. Twp. \_\_\_\_\_  
Range \_\_\_\_\_ County ROCK 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 \_\_\_\_\_  
Well Owner or Operator Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
2	45	MILWAUKEE PUMP 7.000	4 <sup>00</sup>	180 <sup>00</sup>
2	45	MILWAUKEE PUMP	2 <sup>00</sup>	90 <sup>00</sup>
2	1	PUMP CHARGE - FUEL		650 <sup>00</sup>
2	325	60/40 2%	10 <sup>00</sup>	3250 <sup>00</sup>
2	12	2% ADD FUEL	22 <sup>00</sup>	264 <sup>00</sup>
2	500	MILES	40	200 <sup>00</sup>
2	337	Bulk Charge	125	421 <sup>25</sup>
2		Bulk Truck Miles 14.828 x 45m = 667 25m	1 <sup>00</sup>	733 <sup>75</sup>
		Process License Fee on _____ Gallons		
		<b>TOTAL BILLING</b>		<b>5789<sup>24</sup></b>

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 Prucha  
Station 513  
Well Owner, Operator or Agent Prucha

Remarks \_\_\_\_\_

**NET 30 DAYS**

