

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:
C42660-IN

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

LEASE: OGALLAH UNIT 12-3

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
08/14/2014	C42660		08/04/2014		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
30.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	120.00
30.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	60.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
460.00	SAX	60-40 POZ MIX 2% GEL		0.00	10.00	4,600.00
9.00	SAX	2% ADDITIONAL GEL		0.00	22.00	198.00
500.00	LB	COTTONSEED HULLS		0.00	0.40	200.00
469.00	EA	BULK CHARGE		0.00	1.25	586.25
825.44	MI	BULK TRUCK - TON MILES		0.00	1.10	907.98
		<i>13090.0000</i> <i>7/10/43</i> <i>Well Site "Plug 12-3"</i>				
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		7,322.23
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		TRECO Sales Tax:		49.73
RECEIVED BY _____		NET 30 DAYS		Invoice Total:		7,371.96

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 42660

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

DATE 8-4-14 2014

IS AUTHORIZED BY: CAROLAN SUMMIT INC
(NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease O'GALLAH UNIT Well No. 123 Customer Order No. _____

Sec. Twp. Range _____ County Trego 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	30	Miscellaneous Pump Truck	4 ⁰⁰	120 ⁰⁰
2	30	Miscellaneous Pump	2 ⁰⁰	60 ⁰⁰
2	1	Pump (Miscellaneous - Parts)		60 ⁰⁰
2	460	60/110 2% acid	10 ⁰⁰	4600 ⁰⁰
2	9	2% acid	22 ⁰⁰	198 ⁰⁰
2	500 [#]	Hummer	.40	200 ⁰⁰
2	469	Bulk Charge	125	586 ²⁵
2		Bulk Truck Miles $20.6367 \times 40 = 825.4708$	1 ¹⁰	907 ⁷⁰
		Process License Fee on _____ Gallons		
TOTAL BILLING				7322²⁵

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 Yinden

Station 5B

Curtis
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

