

# COPELAND

## Acid & Cement

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

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

**Invoice**

INVOICE NUMBER:  
**C43615-IN**

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

**LEASE: OGALLAH UNIT 4-7**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
01/13/2016	C43615		01/06/2016		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
40.00	MI	MILEAGE CEMENT PUMP TRUCK		10.00	4.00	144.00
40.00	MI	MILEAGE PICKUP TRUCK		10.00	2.00	72.00
1.00	EA	CEMENT PUMP CHARGE - PLUG		10.00	650.00	585.00
440.00	SK	60/40 POZ 2% GEL MIX		10.00	10.75	4,257.00
8.00	SK	2% ADDITIONAL GEL		10.00	22.00	158.40
300.00	LB	COTTONSEED HULLS		10.00	0.40	108.00
454.00	EA	BULK CHARGE		10.00	1.25	510.75
796.40	MI	BULK TRUCK - TON MILES		10.00	1.10	788.44
		<i>710/43</i> <i>13090.0407</i> <i>Well file</i> <i>Cement plug services</i>				
<b>REMIT TO:</b>		<b>COP</b>		<b>Net Invoice:</b>		<b>6,623.59</b>
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		<b>TRECO Sales Tax:</b>		<b>46.80</b>
<b>RECEIVED BY</b>		<b>NET 30 DAYS</b>		<b>Invoice Total:</b>		<b>6,670.39</b>

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days pas



FIELD ORDER N° C 43615

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

DATE 1-6-15 20  

IS AUTHORIZED BY: Cornel Schmidt (NAME OF CUSTOMER)

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

To Treat Well As Follows: Lease Oselok Unit Well No. 4-7 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

Well Owner or Operator

By \_\_\_\_\_

Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
2	40	mileage pump truck	4. <sup>00/</sup>	160. <sup>00/</sup>
2	40	mileage pickup	2. <sup>00/</sup>	80. <sup>00/</sup>
2	1	Pump Charge - Plus		650. <sup>00/</sup>
2	440	60/40 per. 2% sol.	10. <sup>75/</sup>	4,730. <sup>00/</sup>
2	8	2% add. sol.	22. <sup>00/</sup>	176. <sup>00/</sup>
2	300 <sup>00</sup>	Hulls	.40	120. <sup>00/</sup>
2	454	Bulk Charge	1. <sup>25/</sup>	567. <sup>50/</sup>
2		Bulk Truck Miles 19.91 T x 40m = 796.4 Tm x 1. <sup>10/</sup>	1. <sup>10/</sup>	876. <sup>04/</sup>
		Process License Fee on _____ Gallons		
TOTAL BILLING				7,359. <sup>54/</sup>

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 Nathan W.

10% - 735.95

Station G-R

Curtis H. Total \$ 6623.59

Well Owner, Operator or Agent

Remarks \_\_\_\_\_

NET 30 DAYS

