

GRESSEL OIL FIELD SERVICE

Invoice

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

BURRTON, KS (620) 463-5161
 EL DORADO, KS (316) 321-2065
 GREAT BEND, KS (620) 793-3366
 HAYS, KS (785) 628-3220

INVOICE NUMBER:
 0198113-IN

BILL TO:
 D.S. LANGSTON
 310 W. CENTRAL, STE. 202
 WICHITA, KS 67202-1004

LEASE: DOLL #1

*paid 4/3
 check #11831*

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
03/30/2018	1696		03/26/2018		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH TITAN PPG 311-244 AS FOLLOWS: FROM 300' TO 301', 4 SHOTS FROM 500' TO 501', 4 SHOTS FROM 1300' TO 1301', 4 SHOTS BID PRICING				
1.00	EA	SET UP WIRELINE		0.00	700.00	700.00
1.00	EA	GUN AND CHARGES NORMALLY \$850		0.00	450.00	450.00
1.00	EA	ADDITIONAL GUN AND CHARGES NORMALLY \$350		0.00	150.00	150.00
1.00	EA	ADDITIONAL GUN AND CHARGES NORMALLY \$350		0.00	150.00	150.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LTG		Net Invoice:		1,450.00
RECEIVED BY		NET 30 DAYS		BATCO Sales Tax:		52.50
				Invoice Total:		1,502.50

There will be a charge of 1.5% (18% annual) for accounts over 30 days past due. Gressel Oil Field Service reserves a security interest in the goods sold until the same. Gressel Oil Field Service and reserve all the rights of a secured party under the Uniform Commercial Code.

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:
C45680-IN

BILL TO:
 D.S. LANGSTON
 310 W. CENTRAL, STE. 202
 WICHITA, KS 67202-1004

LEASE: DOLL #1

*paid 4/4
 check # 11838*

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
03/31/2018	C45680		03/30/2018		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
20.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.00	80.00
20.00	MI	MILEAGE PICKUP		0.00	2.00	40.00
20.00	MI	BULK TRUCK - TON MILES		0.00	4.00	80.00
30.00	SK	60/40 POZ MIX 2% GEL		0.00	10.75	322.50
1.00	SK	2% ADDITIONAL GEL TOP WELL OFF		0.00	22.00	22.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice: 544.50 Sales Tax: 15.00 Invoice Total: 559.50		
RECEIVED BY _____		NET 30 DAYS				

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

COPELAND

Acid & Cement

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

C45674-IN

*paid 4/3
check #11830*

BILL TO:

**D.S. LANGSTON
 310 W. CENTRAL, STE. 202
 WICHITA, KS 67202-1004**

LEASE: DOLL #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
03/29/2018	C45674		03/27/2018		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
20.00	MI	MILEAGE PUMP TRUCK		15.00	4.00	68.00
20.00	MI	MILEAGE PICKUP		15.00	2.00	34.00
1.00	EA	PUMP CHARGE PLUG		15.00	650.00	552.50
210.00	SK	60/40 POZ MIX 2% GEL		15.00	10.75	1,918.88
4.00	SK	2% ADDITIONAL GEL		15.00	22.00	74.80
400.00	LB	COTTONSEED HULLS		15.00	0.40	136.00
214.00	EA	BULK CHARGE		15.00	1.25	227.38
188.80	MI	BULK TRUCK - TON MILES		15.00	1.10	176.53
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		3,188.09
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BATCO Sales Tax:		62.33
		NET 30 DAYS		Invoice Total:		3,250.42

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