

# 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**

Page: 1

Cementing the Liner

INVOICE NUMBER:  
 C38672-IN

BILL TO:  
 LASSO OIL  
 P.O. BOX 465  
 CHASE, KS 67524

LEASE: ANDERSON 4

RECEIVED SEP 25 2012

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
09/24/2012	C38672		09/14/2012		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
10.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	40.00
10.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	20.00
1.00	EA	CEMENT PUMP CHARGE		0.00	950.00	950.00
250.00	SAX	65-35 POZ MIX 2% GEL		0.00	9.25	2,312.50
9.00	SAX	4% ADDITIONAL GEL		0.00	22.00	198.00
100.00	LB	C-37 FRICTION REDUCER		0.00	3.75	375.00
50.00	LB	C-41P		0.00	3.75	187.50
1.00	EA	4 1/2 INSERT FLOAT SHOE		0.00	285.00	285.00
1.00	EA	4 1/2 WIPER PLUG		0.00	65.00	65.00
262.00	EA	BULK CHARGE		0.00	1.25	327.50
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:		4,910.50
RECEIVED BY		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BATCO Sales Tax:		94.90
		NET 30 DAYS		Invoice Total:		<u>5,005.40</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



RECEIVED SEP 25 2012

FIELD ORDER No C 35672

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

DATE 9/14/12 20

IS AUTHORIZED BY: Copeland Energy (NAME OF CUSTOMER)

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

To Treat Well As Follows: Lease 12/1/12 Well No. 41 Customer Order No. \_\_\_\_\_

Sec. Twp. Range \_\_\_\_\_ County Lincoln State \_\_\_\_\_

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
	10	1/2" galv. pipe	4.00	40.00
	10	1/2" galv. pipe	7.00	70.00
	1	1/2" pipe (100')		950.00
	100	1 3/4" 7% sol.	9.00	900.00
	9	1 1/2" add. sol.	22.00	198.00
	100	C-37	3.75	375.00
	50	C-41	3.50	175.00
	1	4 1/2" insert final shoe		700.00
	1	4 1/2" insert shoe		65.00
	700	Bulk Charge	1.10	327.00
		Bulk Truck Miles 11 557 x 10m = 115 37m x 1.10	1.10	150.00
		Process License Fee on _____ Gallons		
		<b>TOTAL BILLING</b>		<b>4,910.00</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 Matthew L.

Station GA

C. J. K.  
Well Owner, Operator or Agent

Remarks \_\_\_\_\_

NET 30 DAYS

