

COPELAND

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

Invoice

Acid & Cement

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

V48011

INVOICE NUMBER:
C46568-IN

BILL TO:

JOHN JAY DARRAH, JR.
 PO BOX 2786
 WICHITA, KS 67202-2786

LEASE: GAURT 1-22

Gaunt

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
11/30/2018	C46568		11/23/2018	GAURT 1-22	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
5.00	MI	MILEAGE CEMENT PUMP TRUCK		15.00	4.00	17.00
1.00	EA	ROTARY PLUG CHARGE-PLUG JOB		15.00	1,100.00	935.00
220.00	SK	60/40 POZ MIX 2% GEL		15.00	10.75	2,010.25
4.00	SK	2% ADDITIONAL GEL		15.00	22.00	74.80
224.00	EA	BULK CHARGE		15.00	1.25	238.00
1.00	MI	BULK TRUCK - TON MILES-MIN CHG		15.00	150.00	127.50
<p>BC</p> <p>82300/800 Cement</p> <p>ck # 46677</p> <p>pd 1/9/19</p>						
REMIT TO:		COP		Net Invoice:		3,402.55
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BATCO Sales Tax:		255.19
RECEIVED BY _____		NET 30 DAYS		Invoice Total:		3,657.74

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^o C 46568

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

DATE 11-23 20 18

IS AUTHORIZED BY: Darrah Oil Co. LLC
(NAME OF CUSTOMER)
 Address 125 N. MARKET SUITE 1425 City WICHITA State KS 67202-1720
 To Treat Well baurt Well No. 1-22 Customer Order No. _____
 As Follows: Lease _____
 Sec. Twp. S22-T20S-R13W County Barton State KS
 Range _____

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	5	Mileage Pump Truck	4 ⁰⁰	20 ⁰⁰
2		Rotary Plug Charge - Plug Job		1100 ⁰⁰
2	220	Sacks 60/40 2% Gel	10 ⁷⁵	2365 ⁰⁰
2	4	Additional Gel	22 ⁰⁰	88 ⁰⁰
2	224	Bulk Charge	1 ²⁵	280 ⁰⁰
2		Bulk Truck Miles $9.8567 \times 5 = 49.287M$	M/A.	150 ⁰⁰
		Process License Fee on _____ Gallons		
		TOTAL BILLING	<u>159⁰⁰</u>	<u>4003⁰⁰</u>

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 Greg L. -600.45
 Station 6B 3402.55

 Will Darrah
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

