

Schippers Oilfield Services LLC

1255 E HWY 24 Hoxie, KS 67740 Invoice

\$0.00

Phone #

Fax #

785-675-8974 785-675-9938 sosllc@ruraltel.net

Date 10/8/2018 Invoice # 642

Bill To

ARCADIAN RESOURCE, LLC 1302 OLIVE STREET CONCORDIA, KS 66901 Ship To

P.O. #

JEROME 1-31

Terms

Net 30

Ship Date

10/8/2018

Due Date

11/7/2018

Balance Due

Other

Item	Description	Qty Price	Amount
Cement Gel Chloride Handling of mater Wileage and labor PUMP TRUCK CHA PUMPTRUCK MILE	Common calcium chloride per sack TRI-PLEX PUMP CHARGE ONE WAY TO LOCATION	4 22 10 52 214 2 35 17 1,350	.00 3,600.00T .00 88.00T .00 520.00T .10 449.40 .12 599.20 .00 1,350.00 .00 210.00
Take 25% Discount i	f paid with in 20 days. Deduct from total	Subtotal Sales Tax (8.0%) Total	\$6,816.60 \$336.64 \$7,153.24

HOXIE, KS 67740 SCHIPPERS OIL FIELD SERVICE L.L.C.

GENERAL TERMS AND CONDITIONS

DATE 10/8// SEC. 3/	RANGE/TWP. 8-32	CALLED OUT	ON LOCATION		
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To: Schippers Oil Field Services L.L.C. You are hereby requested to rent cementing equipment and furnish staff to assit owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "TERMS AND CONDITIONS" listed on the reverse side.

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DISCOUNT (IF PAID IN 20 DAYS)	

Sheridan Sentinel Print / Form 411



Schippers Oilfield Services LLC

1255 E HWY 24 Hoxie, KS 67740 Invoice

Phone # Fax # 785-675-8974 785-675-9938 sosllc@ruraltel.net

Date 10/18/2018 Invoice # 643

Bill To

ARCADIAN RESOURCE, LLC 1302 OLIVE STREET CONCORDIA, KS 66901 Ship To

P.O. #

JEROME 1-31

Terms

Net 30

Ship Date

10/18/2018

Due Date

11/17/2018

Other

Item	Description	Qty	Price	Amount
Cement	Common	144	18.00	2,592.00T
Pozmix		96	10.00	960.007
Gel	•	8	22.00	176.007
Flo Seal	*	60	2.25	135.00
Handling of mater	per sack	248	2.10	520.80 694.40
Mileage and labor	THE REST PRINCE CHARGE	35	1,850.00	1,850.00
PUMP TRUCK CHA	TRI-PLEX PUMP CHARGE	35	6.00	210.00
PUMPTRUCK MILE	ONE WAY TO LOCATION	33	0.00	210100
Take 25% Discount if	paid with in 20 days. Deduct from total	Subtotal Sales Tax	(8.0%)	\$7,138.20 \$364.59
		Total		\$7,502.79
Schippers Oilfield Services LLC		Payments	s/Credits	-\$7,502.79
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		Balance I	Jue	\$0.0

HOXIE, KS 67740 Set no bedrases SCHIPPERS OIL FIELD SERVICE L.L.C. no man legicological and bedrases SCHIPPERS OIL FIELD SERVICE L.L.C.

DATE 10/18/16 SEC. 3/	RANGE/TWP. 8 -32	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
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Sheridan Sentinel Print / Form 411