

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

Page: 1

INVOICE NUMBER:
C47131-IN

BILL TO:

CARMEN SCHMITT, INC.
PO BOX 47
GREAT BEND, KS 67530

LEASE: NEY UNIT #2 SWD

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS		
08/20/2019	47131		08/16/2019	NEY UNIT #2 SWD	NET 30		
QUANTITY	U/M	ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION
30.00	MI	MILEAGE PICKUP			15.00	2.00	51.00
30.00	MI	MILEAGE CEMENT PUMP TRUCK			15.00	4.00	102.00
1.00	EA	PUMP CHARGE PLUG			15.00	650.00	552.50
230.00	SK	60/40 POZ MIX 2% GEL			15.00	11.25	2,199.38
5.00	SK	2% ADDITIONAL GEL			15.00	22.00	93.50
14.00	SK	GEL ON SIDE PER SACK			15.00	22.00	261.80
400.00	LB	COTTONSEED HULLS			15.00	0.40	136.00
249.00	EA	BULK CHARGE			15.00	1.25	264.56
332.10	MI	BULK TRUCK - TON MILES			15.00	1.10	310.51
		7/10/43 12910.0009 Well Site Plus Ney #2 SWD					
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.			Net Invoice: RULCO Sales Tax: Invoice Total:		3,971.25 337.56 <u>4,308.81</u>
RECEIVED BY		NET 30 DAYS					

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

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.

COPELAND

Acid & Cement



FIELD
ORDER

N^o C

47131

BOX 438

HAYSVILLE, KANSAS 67060
316-524-1225

DATE 16-Aug 20 19

IS AUTHORIZED BY: Carmen Schmitt

(NAME OF CUSTOMER)

Address _____ City _____ State _____

TO TREAT WELL

AS FOLLOWS Lease Ney Unit

Well No. #2 SWD

Customer Order No. _____

Sec. Twp. _____

Range _____ County Russell

State KS

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may occur 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
20.0001	30	Mileage P.U.	\$2.00	\$60.00
20.0002	30	Mileage P.T.	\$4.00	\$120.00
20.0003	1	Pump Charge Plug	\$650.00	\$650.00
20.1002	230	60/40 Poz 2% Gel	\$11.25	\$2,587.50
20.1004	5	Add. Gel after 2% Per Sack	\$22.00	\$110.00
20.1005	14	Gel on side per sack	\$22.00	\$308.00
20.1017	400	Hulls per lb.	\$0.40	\$160.00
20.0011	249	Bulk Charge	\$1.25	\$311.25
20.0012	332.1	Bulk Truck Miles	\$1.10	\$365.31
		Process License Fee on Gallons		
		TOTAL BILLING		\$4,672.06

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.

3971.25

Copeland Representative Nathan W.

Station GB

Curtis H.

Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

[illegible]