Rosencrantz-Bemis Drilling Co.
A Division of Rosencrantz-Bemis Ent. Inc.
P.O. Box 713
Great Bend, KS 67530
620-793-5512
r-bwater@hotmail.com

Invoice

Date	Invoice #
4/29/2026	74131

Bill To	Location
Southwestern College c/o Matt Foos Farmers National Co. P.O. Box 454 Spearville, Ks 67876	NW 1/4 29-24-18

Date	Qty	Description	Amount
3/26/2026	4.5	Labor- Rig up and pulled 60' of 8" WL column pipe with a 4 stage bowl assembly.	900.00
	53	Service Truck Mileage Charge	185.50
3/31/2026	1	Test Pump & Develop well	1,200.00
	46	Service Truck Mileage Charge	161.00
	6.5	Machine shop time- Disassemble a 4 stage bowl assembly. Clean, inspect and replace parts needed. Re-assembled. Service gearhead.	585.00
	4	Bearings 1 1/2" x 1 7/8" x 3 3/8"	183.04
	1	Bearings 1 1/2" x 1 7/8" x 5 1/2"	91.00
	1	Packing Box Bearing 1 1/2" x 1 3/4" x 1 7/8"	32.90
	1	SS Adaptor Thd & Flg 8"	493.50
	1	Shop Supplies **	15.00
	1	Sight Glass Kit	31.36
	2.5	Mag 100 per gallon	53.93
	1	Drive Flange WL41 1 7/8 x 3/8	63.84
	1	Key	7.71
4/2/2026	6.5	Labor- Rig up and ran in 60' of 8" WL column pipe with a 4 stage bowl assembly. Set the discharge head, gearhead and impellers. Ran system, gearhead making noise.	1,300.00
	3	Column pipe WLR 8" x 10ft 277W FBE	1,848.00
	6	Lineshaft with sleeve & coupler 1 1/4" x 10ft	1,641.60
	3	WLR Spider 8"	319.62
	3	Bearings- New Style	105.75
	1	SS Headshaft 1 1/2" x 40"	279.00
	1	Head Shaft Nut 1 1/2" RH 12 TPI CR	114.24
	1	Set of packing 1 1/2"	49.70
	1	Water slinger 1 1/2"	6.65
	1	Packing Gland Gasket	5.25

Subtotal	
Sales Tax (7.875%) Edwards-FRM	
Total	

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Date	Invoice #
4/29/2026	74131

Bill To	Location
Southwestern College c/o Matt Foos Farmers National Co. P.O. Box 454 Spearville, Ks 67876	NW 1/4 29-24-18

Date	Qty	Description	Amount
	1	Elevator Casting 16" x 4"	490.70
	4	Bolts 5/8" x 2"	8.40
	46	Service Truck Mileage Charge	161.00
4/16/2026	3.5	Labor- Drive to location, replace parts needed.	612.50
	1	Gearhead Amarillo 80 Hp 6:5	3,876.60
	1	Drive Flange WL41 1 7/8 x 3/8	63.84
	53	Service Truck Mileage Charge	185.50

** Sales tax has been paid on this item.
Please pay from this invoice to avoid any finance charges.
1.5% Finance charge will be added each month after 30 days.

Subtotal	$15,072.13
Sales Tax (7.875%) Edwards-FRM	$0.00
Total	$15,072.13

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P.O. Box 713
Great Bend, KS 67530
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Invoice

Date	Invoice #
9/28/2026	74729

Bill To	Location
Southwestern College c/o Matt Foos Farmers National Co. P.O. Box 454 Spearville, Ks 67876	NE 1/4 29-24-18

Date	Qty	Description	Amount
8/5/2026	4	Labor- Rig up & test ran pump. Removed gearhead & discharge. Pulled 60' of 8" WLR column pipe with a 3 stage bowl assembly.	800.00
	54	Service Truck Mileage Charge	189.00
	4	Machine shop time-Disassemble a 4 stage bowl assembly. Clean, inspect & replace parts needed. RE-ASSEMBLE AS A 3 STAGE 10RJLO.	360.00
	1	Bearings 1 1/2" x 1 7/8" x 4 3/8"	91.00
	1	Shop Supplies **	15.00
8/6/2026	4.5	Labor- Rig up & ran in 60' of 8" WLR column pipe with a 3 stage bowl assembly. Set the discharge head, gearhead & impellers.	900.00
	1	Lineshaft with sleeve & coupler 1 1/4" x 10ft	273.60
	2	Coupler 1 1/4"	56.00
	1	WLR Spider 8"	106.54
	5	Bearings- New Style	230.30
	1	Set of packing 1 1/2"	53.90
	1	Packing Gland Gasket	5.95
	2	SS Bolts & Nuts 1/2" x 3"	11.18
	54	Service Truck Mileage Charge	189.00

** Sales tax has been paid on this item.
Please pay from this invoice to avoid any finance charges.
1.5% Finance charge will be added each month after 30 days.

Subtotal	$3,281.47
Sales Tax (7.875%) Edwards-FRM	$0.00
Total	$3,281.47

FARmNA

Hi Plains Farm Equipment Kinsley

810 E 10th St
Kinsley, KS 67547
620-225-0064 620-225-0065

Invoice

Invoice Number: 18580
Salesperson: bherbert
Cashier: bherbert
Date: 08/26/2026 10:12 AM

Sold To:
FARMERS NATIONAL COMPANY
PO BOX 454
SPEARVILLE, KS 67876
620-385-2151

Sld	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Bin
1	0	0	0	RB300200	3X2 BUSHIN	$16.50	$16.50	REDUCER ROW
1	0	0	0	CPLG300	3COUPLER	$28.58	$28.58	COUPLER ROW
1	0	0	0	MISC0	ACV200P AIR VENT	$123.77	$123.77	

Subtotal	$168.85
Sales Tax	$0.00
Invoice Total	$168.85
Total Amount Due	**$168.85**
FARMERS NATIONAL COMPANY - A/R Charge	$168.85

BEN WHEATON PICKED UP PARTS

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS!