

Global Cementing LLC

18048 I-70 Road
Russell, KS 67665

Invoice

Date	Invoice #
4/3/2014	1288

Bill To
WILD COLT OIL & GAS 8778 WOLFF COURT STE 200 WESTMINSTER,CO 80031

P.O. No.	Terms	Project
BIXENMAN#1-4	Net 30	

Quantity	Description	Rate	Amount
180	COMMON	15.50	2,790.00
16	SALT	13.00	208.00
4	GEL	23.50	94.00
7	PLASTER	22.10	154.70
2	FRICITION REDUCER	8.50	17.00
205	HANDLING	2.10	430.50
	BULK MILEAGE	196.80	196.80
1	TRI-PLEX PUMP CHARGE FOR LONGSTRING	1,750.00	1,750.00
24	PUMP TRUCK MILEAGE	6.50	156.00
24	PICKUP	2.50	60.00
	FLOAT EQUIPMENT		
10	5 1/2 CENTRALIZER	56.00	560.00
2	5 1/2 BASKET	190.00	380.00
1	5 1/2 AFU FLOAT SHOE	275.00	275.00
1	5 1/2 LD & BAFFLE	226.00	226.00
1	WEATHERFORD 5 1/2 PORT COLLAR	4,100.00	4,100.00
500	MUD FLUSH	1.00	500.00
	DEDUCT 15% FROM TOTAL IF PAID WITHIN 30 DAYS OF INVOICE SHERIDAN CO	8.15%	0.00

Please remit to above address.

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	

Total

\$11,898.00