Global Cementing LLC

18048 I-70 Road Russell, KS 67665

785-324-2658

785-445-3526

Invoice

Date	Invoice #
5/28/2014	1345

Bill To BAIRD OIL COMPANY LLC **PO BOX 428** LOGAN,KS 67646

CK#14524

P.O. No.	Terms	Project
CURTIS TEIN#1-12	Net 30	

Quantity		Rate	Amount	
7 4 201	COMMON CALCIUM GEL HANDLING BULK MILEAGE TRI-PLEX PUMP CHARGE FOR PUMP TRUCK MILEAGE PICKUP	15.50 53.00 23.50 2.10 385.92 1,050.00 6.50 2.50	2,945.0 371.0 94.0 422.1 385.9 1,050.0 312.0 120.0	
	DEDUCT 15% FROM TOTAL IF I GRAHAM CO	PAID WITHIN 30 DAYS OF INVOICE	7.15%	0.0
	C Tie Cur Ceme Ceme	R4/4/2014 p6/6/2014 n 190402 5700.02 His Tien 1-12 - Pamp charge, nt + other misc. used to ent surface casing		
nk you for your	business.			
Pho	ne# Fax#	E-mail	Total	\$5,700.02

1345

IF PAID IN 30 DAYS

GLOBAL CEMENTING, L.L.C.

REMIT TO 18048 170RD SERVICE POINT: RUSSELL, KS 67665 RANGE CALLED OUT SEC. **ON LOCATION** JOB START JOB FINISH COUNTY STATE WELL#. LOCATION Graham OLD OR NEW (CIRCLE ONE) CONTRACTOR **OWNER** TYPE OF JOB HOLE SIZE T.D. CEMENT CASING SIZE DEPTH AMOUNT ORDERED **TUBING SIZE DEPTH** DRILL PIPE DEPTH TOOL DEPTH PRES. MAX **MINIMUM** COMMON_ MEAS. LINE SHOE JOINT CEMENT LEFT IN CSG. @ PERFS CHLORIDE (a) DISPLACEMENT ASC___ (a) **EQUIPMENT** (a) (a) PUMP TRUCK CEMENTER (a) HELPER (a) **BULK TRUCK** (a) DRIVER (a) **BULK TRUCK** (a) DRIVER (a) HANDLING_ MILEAGE TOTAL SERVICE DEPTH OF JOB_ PUMP TRUCK CHARGE_ EXTRA FOOTAGE. MILEAGE _ d 4 MANIFOLD -(a) (a) -TOTAL -STATE ___ ____ ZIP _ PLUG & FLOAT EQUIPMENT Global Cementing, L.L.C., You are hereby requested to rent cementing equipment and @_ furnish cementer and helper(s) to assist owner or contractor to @_ do work as is listed. The above work was done to satisfaction (a) __ and supervision of owner agent or contractor. I have read and (a) _ understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. TOTAL PRINTED NAME SALES TAX (If Any)

SIGNATURE

TOTAL CHARGES

DISCOUNT

Global Cementing LLC

18048 I-70 Road Russell, KS 67665

785-324-2658

785-445-3526

Invoice

Date	Invoice #	
6/3/2014	1349	

Bill To
BAIRD OIL COMPANY LLC PO BOX 428 LOGAN,KS 67646

P.O. No.	Terms	Project
CURTIS TIEN#1-12	Net 30	

Quantity		Rate	Amount	
	COMMON	15.50	2,232.0	
	POZ	8.50	816.0	
8	GEL		23.50	188.0
	FLO-SEAL		2.00	112.00
248	HANDLING		2.10	520.80
	BULK MILEAGE		476.16	476.1
1	TRI-PLEX PUMP CHARGE FOR	PLUG	1,200.00	1,200.00
48	PUMP TRUCK MILEAGE		6.50	312.00
48	PICKUP		2.50	120.00
1	8 5/8 WOOD PLUG		57.50	57.50
	DEDUCT 15% FROM TOTAL IF	PAID WITHIN 30 DAYS OF INVOICE		
	GRAHAM CO	AID WITHIN 30 DATS OF INVOICE	7.15%	0.00
	Cen	R61612014 P61612014 Tien 190402 6034,46 rtis Tien 1-12- Pump charge, rent + other misc used to		
nank you for you	one # Fax #	E-mail	Total	\$6,034.46

1349

GLOBAL CEMENTING, L.L.C.

REMIT TO

18048 170RD

RUSSELL, KS 67665

SERVICE POINT:

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DATE 6-3-14	SEC.	I W P.	RANGE	CALLI	ED 001	ON LOCATION	9:00an	10:00am
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understand the "Gl		TERMS A	ND CONDITIONS	S"				
listed on the reverse	side.	70					TOTAL	Tana de la companya del companya de la companya del companya de la
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