

Global Cementing LLC

18048 I-70 Road
Russell, KS 67665

Invoice

Date	Invoice #
10/7/2014	1492

Bill To
CARMEN SCHMITT INC PO BOX 47 GREAT BEND,KS 67530

P.O. No.	Terms	Project
OVERHOLSER#2	Net 30	

Quantity	Description	Rate	Amount
150	COMMON	16.75	2,512.50
5	CALCIUM	59.00	295.00
3	GEL	23.50	70.50
158	HANDLING	2.10	331.80
	BULK MILEAGE	410.80	410.80
1	TRI-PLEX PUMP CHARGE FOR SURFACE	1,250.00	1,250.00
52	PUMP TRUCK MILEAGE	6.50	338.00
52	PICKUP	2.50	130.00
	DEDUCT 15% FROM TOTAL IF PAID WITHIN 30 DAYS OF INVOICE ROOKS CO	6.15%	328.32.00

12450.0002
7/10/43
Well file

Thank you for your business.

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

Total \$5,338.60
- 328.32

Pay this amount **5,010.28**

GLOBAL CEMENTING, L.L.C.

1492

REMIT TO 18048 170RD
RUSSELL, KS 67665

SERVICE POINT: Russell KS

DATE <u>10-7-14</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>10:30 AM</u>
LEASE <u>owner/wiser</u>	WELL #. <u>2</u>	LOCATION			COUNTY <u>Rooks cc</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (CIRCLE ONE)							

CONTRACTOR Shields Drilling Rig #1

TYPE OF JOB Surface

HOLE SIZE 12 5/8 T.D. 223

CASING SIZE 4 1/2 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS

DISPLACEMENT

EQUIPMENT

PUMP TRUCK CEMENTER Scott

1 HELPER Paul

BULK TRUCK

B3 DRIVER Mark

BULK TRUCK

DRIVER

REMARKS:

Loss of cement causing handling joint Est

Circulation hooked up pumped 150 sacks cement

Circulated cement displaced 12.5 bbls H₂O

Fluid cap 200 psi

CHARGE TO: Carson Schmitt

STREET _____

CITY _____ STATE _____ ZIP _____

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 and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME George Begler

SIGNATURE George Begler

OWNER _____

CEMENT AMOUNT ORDERED 150 Sks ^{com} 3% cc 2% gp

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING _____ @ _____

MILEAGE _____ @ _____

TOTAL _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____

EXTRA FOOTAGE @ _____

MILEAGE 52 @ _____

MANIFOLD @ _____

_____ @ _____

_____ @ _____

TOTAL _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS