

GLOBAL OIL FIELD SERVICES, LLC

Invoice

24 S. Lincoln
RUSSELL, KS 67665

Date	Invoice #
11/25/2016	2783

Bill To
BACH OIL PO BOX 723 ALMA, NE 68920

P.O. No.	Terms	Project
KATS UNIT#1	Due on receipt	

Quantity	Description	Rate	Amount
114	COMMON	16.00	1,824.00
76	POZ	9.50	722.00
19	GEL	21.50	408.50
8	COTTON SEED HULLS	31.50	252.00
217	HANDLING	1.90	412.30
	BULK MILEAGE	347.20	347.20
1	PLUG 2ND WELL SAME DAY	400.00	400.00
3	PUMP TRUCK MILEAGE	6.00	18.00
3	PICKUP	3.00	9.00
	25% DISCOUNT IF PAID WITHIN 15 DAYS FROM INVOICE		
	Sales Tax	7.00%	0.00

Thank you for your business.	Total	\$4,393.00
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REMIT TO 24 S. Lincoln
Russell, KS 67665

SERVICE POINT: Russell, KS

DATE <u>11-23-16</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Kats Unit</u>	WELL #. <u>1</u>	LOCATION			COUNTY <u>Phillips</u>	STATE <u>KS</u>	
<input checked="" type="radio"/> OLD OR NEW (CIRCLE ONE)							

CONTRACTOR CO Tools
 TYPE OF JOB PTA
 HOLE SIZE _____ I.D. _____
 CASING SIZE 5 1/2 DEPTH _____
 TUBING SIZE N/A DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX. 500PSI MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS _____
 DISPLACEMENT _____

EQUIPMENT

PUMP TRUCK CEMENTER North
 # 409 HELPER Cooby
 BULK TRUCK _____
 # 410 DRIVER Glenn
 BULK TRUCK _____
 # _____ DRIVER _____

REMARKS:

Load hole and set case - hook up and
 mix 500psi with 1200 lbs - switch to 12
 gel and then top gel with 1400psi and 2000
 lbs - pressure up to 500psi - starting
 pull - check backside to 500psi

CHARGE TO: Boch Oil
 STREET _____
 CITY _____ STATE _____ ZIP _____

Global Oil Field Services, LLC
 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. Thank You!!

PRINTED NAME _____
 SIGNATURE Dale Portland

OWNER _____

CEMENT AMOUNT ORDERED 1900y 620 140 4 1/2 bagged

COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING _____ @ _____
 MILEAGE _____ @ _____

TOTAL _____

SERVICE

DEPTH OF JOB _____
 PUMP TRUCK CHARGE _____
 EXTRA FOOTAGE _____ @ _____
 MILEAGE _____ @ _____
 MANIFOLD _____ @ _____
 _____ @ _____
 _____ @ _____

TOTAL _____

PLUG & FLOAT EQUIPMENT

_____ @ _____
 _____ @ _____
12 gel @ _____
1200 & bulls @ _____
 _____ @ _____
 _____ @ _____

TOTAL _____

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS